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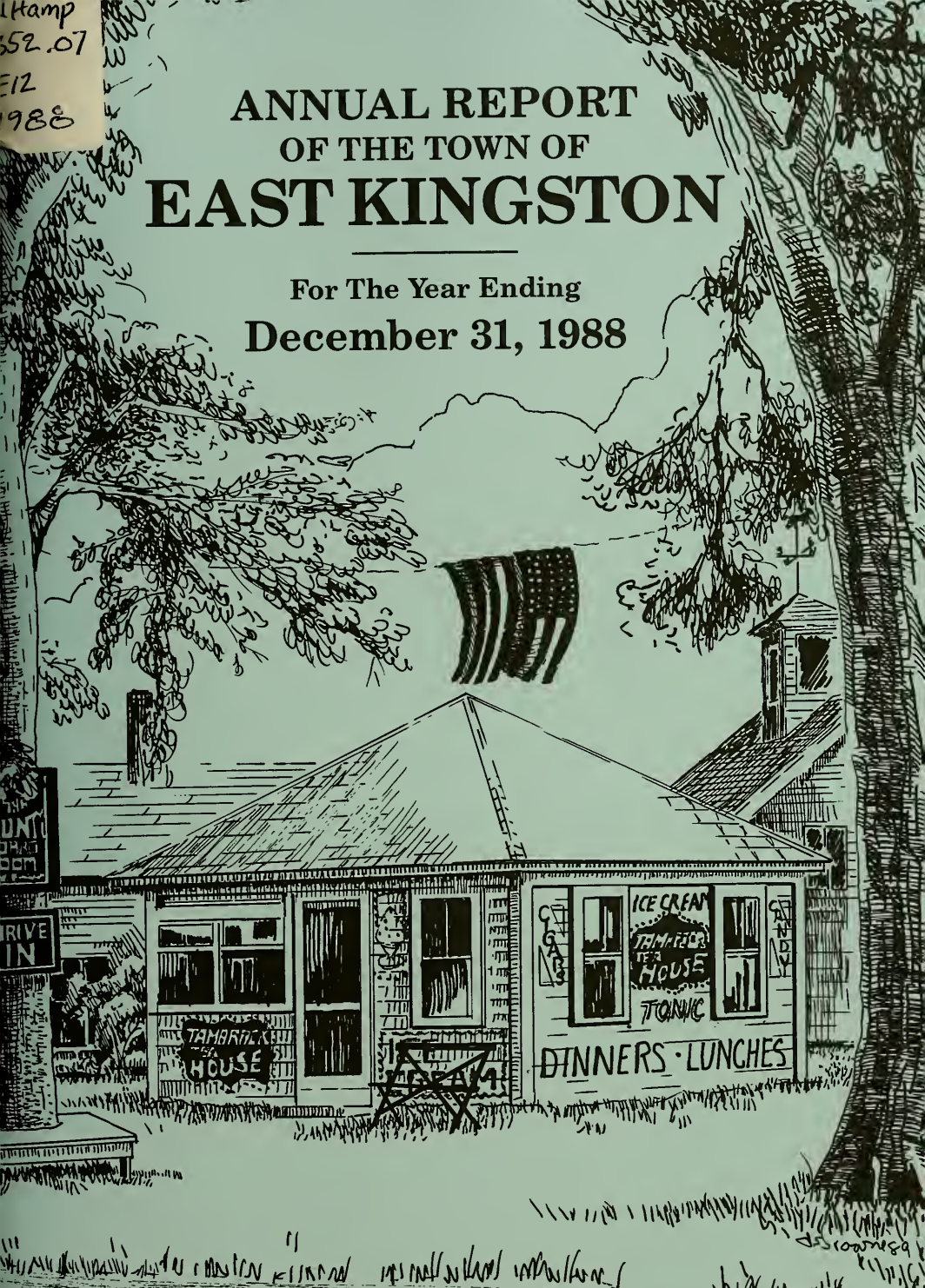
ANNUAL REPORT OF THE TOWN OF EAST KINGSTON

For The Year Ending

December 31, 1988



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TAMARACK TEA HOUSE

The Tamarack Tea House was a landmark at Monahan's Corner, and for many years dispensed its wares to those seeking an ice cream cone, a sandwich, or even a cigar. On many hot Memorial Days, school children, having just decorated veterans' graves in Union Cemetery on South Road, enjoyed an ice cream cone here. The business was operated by Mrs. Alice Marden, who lived across the road, in Charles Monahan's present home. For a brief period a temporary Post Office was located in the Tea House building, after the business had ceased to operate. The little structure still stands at the crossroads, has been enlarged, and now houses Carmen's Fried Chicken. The big trees near the road have been taken down, and the corner is now a very busy place. The Tamarack Tea House is no more, but there are still a few old timers in town who think of it as they pass by, or maybe stop at Carmen's. The place, after all, is still a landmark in the town.

ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, TAX COLLECTOR,
TOWN CLERK, PUBLIC LIBRARY,
CEMETERY COMMITTEES & TRUSTEES
OF TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1988

BOARD OF EDUCATION AND
SCHOOL TREASURER
FOR THE YEAR ENDING JUNE 30, 1988

TOGETHER WITH THE VITAL STATISTICS
OF THE

TOWN OF

EAST KINGSTON

NEW HAMPSHIRE

1988

Printed and Bound by
CGC—The Center for Graphic Communication
Portsmouth, NH
1989

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ELECTED OFFICIALS

AUDITORS:

David J. Conti	'89	642-8872
Henry J. O'Bara	'89	642-3133

BOARD OF SELECTMEN:

Nathaniel B. Rowell, Chairman	'89	642-5453
Donald C. Andolina	'90	642-8444
Raymond R. Donald	'91	778-1107

Location: Town Hall, 7 Main Street, 2nd floor
Phone: 642-8406
Office Hours: Monday - Friday, 8 a.m. - 12 noon
Meetings: 2nd & 4th Mondays of each month at 7:30 p.m. to 9:00 p.m., except on legal holidays

HIGHWAY AGENT:

Robert L. Rossi	'89	642-5246

MODERATOR:

Robert B. Donovan	'90	642-8386

SUPERVISORS OF CHECKLIST:

Betty N. Borin, Chairman	'92	642-5390
Henriette V. Conti	'90	772-5752
Gail L. Donald	'94	778-1107

TOWN CLERK/TAX COLLECTORS:

Kathleen A. Barker	'89	778-8641

Location: Mobile Office, 7 Main St., Rear Town Hall
Phone: 642-8794
Office Hours: Mondays - 10 a.m. to 2 p.m.
Tues. & Thurs. - 6 p.m. to 8 p.m.
Wed. & Fri. - 10 a.m. to 12 noon

TREASURER:

Linda M. Eaton	'89	772-5675

TRUSTEES OF PUBLIC LIBRARY:

Linda M. Andrzejewski, Chairman	'89	642-3523
Marjorie Tice Rowell, Treasurer	'90	642-5453
Lynn Walker, Secretary	'91	642-4447

TRUSTEES OF TRUST FUNDS:

Daniel L. Guilmette, Bookkeeper	'91	642-5794
Samuel J. Deane, Secretary	'89	642-5042
Marjorie Tice Rowell	'91	642-5453

****

STATE SENATOR - DISTRICT 19:

William S. Bartlett, Jr. 642-3454

STATE REPRESENTATIVE - DISTRICT 16:

James R. Rosencrantz
Frank J. Palazzo

APPOINTED TOWN OFFICERS

ANIMAL CONTROL OFFICER:

Robert A. Marston, DVM	'89	778-0570

BOARD OF ADJUSTMENT:

William R. Osgood, Chairman	'90	642-5561
Joseph Conti	'92	772-5752
Daniel L. Guilmette	'92	642-5794
David E. Ciardelli, Alternate		772-2561
Fifth Member of Planning Board		
Carolyn A. Merriam	Resigned	642-3288

Meetings: When Petition Filed

BUILDING INSPECTOR:

Joseph Conti	772-5752

CABLE COMMITTEE:

Robert E. Fairbanks, Chairman	642-5382
Ann Rossi	642-5246
Dave Sullivan	
Estelle Decatur	642-5401
Jim Davis	

CONSERVATION COMMISSION:

Lawrence K. Smith, Chairman	'89	642-5538
Vytautas Kasinskas	'90	778-9407
Lucinda Marcoux	'89	642-5669
Dennis Quintal	'90	642-3574
Nancy Reiss	'91	-
Melvin Keddy, Rep. of Plan. Board		642-8216

DEPUTY CLERK/TAX COLLECTOR:

Norma Bodwell	642-8794

EMERGENCY AMBULANCE SERVICE: 642-5266

EMERGENCY FIRST AID:

Austin R. Carter, Director	642-8254

EMERGENCY MANAGEMENT (OFFICE OF):

Robert E. Fairbanks, Coordinator	642-5382

EXETER AREA VISITING NURSE ASSOCIATION:

Barbara Whiting, Chairman	772-6462
Rita Fairbanks	642-5382

Location: 17 Prospect Avenue, Exeter, NH 03833
Phone: (603)772-2981
Office Hours: Monday through Friday, 8 a.m. - 4 p.m.

FIRE DEPARTMENT: TO REPORT A FIRE 642-5266

David J. Conti, Chief 642-8872

Inspection of woodstoves, chimney, and or oil burners.

Fire House: 642-3141

Volunteer Fire Assoc.:

Carl Richter, President 778-0482

Fire Engineers:

David J. Conti 642-8872

Richard A. Smith Sr. 642-5544

Austin R. Carter 642-8254

Fire Permits:

Richard A. Smith Sr. 642-5544

FOREST FIRE WARDEN:

Richard A. Smith Sr. 642-5544

Deputy Wardens:

Daniel Bodwell 772-5474

David J. Conti 642-8872

Norman J. Freeman 642-3069

Adam Mazur 642-8033

Francis L. Smith 772-5870

GILES ROAD BRIDGE:

David J. Conti, Chairman 642-8872

Robert Rossi 642-5246

Peter Jewett 778-0272

William R. Osgood 642-5561

HEALTH OFFICER:

Rita Fairbanks 642-5382

HILLSIDE/UNION CEMETERY COMMITTEE:

Francis L. M. Smith, Chairman 772-5870

Charles Caswell 642-8835

Phillip R. Poole, Sr. 642-5338

Richard W. Worth 642-3168

HISTORICAL COMMITTEE:

William A. Wright, Chairman 642-5276

Phyllis L. Baker 642-5577

John J. Bakie Family 642-5535

Donald C. Clark 642-5548

Janet Damsell 642-5405

Edith M. Helme 642-3308

Mary C. Wittman 394-7807

Roger Wittman 384-7807

Ardith Polletta Resigned 642-8303

LIBRARY:

Judith Bartlett, Librarian 642-8333

Location: Depot Road, E. Kingston
Phone: 642-8333
Library Hours: Mon. & Wed. - 12 noon to 5 p.m. &
6 p.m. to 8:30 p.m.

Saturdays - 9 a.m. to 12 noon

PERMANENT HIGHWAY SAFETY:

Henry Lewandowski		
Robert Rossi		642-5246
Nancy L. A. Comack	Resigned	642-8349
Susan Dechsle	Resigned	642-8433

PLANNING BOARD:

Richard A. Smith Sr., Chairman	'92	642-5544
William A. DiProfio	'90	642-5927
Melvin A. Keddy	'91	642-8216
Robert A. Marston	'92	778-0570
Raymond R. Donald, Selectman	'89	778-1107
Catherine George, Alternate		642-3561

Meetings: 3rd Wednesday each month, 8 p.m. at Town Hall

POLICE DEPARTMENT:

EMERGENCY POLICE PHONE 679-2225
(To report any crime or problem or to get in touch with any police officer)

Police Station: Main Street/PO Box 12		642-5427
Henry F. Lewandowski, Chief	12/'89	679-2225
David F. Sullivan, Deputy Chief	12/'89	
Michael F. Crossland	12/'89	
Donald Briggs Jr.	12/'89	
Ronald E. Farrell	12/'89	
Robert Hughes	12/'89	
Melvin Keddy	12/'89	
David P. Perreault	12/'89	
Janet M. Reagan, Police Matron	12/'89	
Richard R. Simpson	12/'89	

RECREATION COMMITTEE:

Ellsworth Russell, Chairman	642-3074
Diane Castine	642-5928
Larry Castine	642-5928
Ann O'Bara	642-3133
James Nupp	772-6202
Mary Russell	642-3074

ROCKINGHAM PLANNING COMMISSION:

Lawrence K. Smith	8/'91	642-5538

SELECTMEN'S ASSISTANT:

Ruth A. Kaste	642-8406

Selectmen's Office: 7 Main Street, E. Kingston, NH
Assistant's Hours: 8 a.m. to 12 noon Mon. to Friday

SOUTHEASTERN REGIONAL WASTE MANAGEMENT:

Carl Richter, Chairman	778-0482

250TH ANNIVERSARY COMMITTEE:

Richard S. Poelaert, Chairman	642-3406
William Bartlett	642-8076
Daniel Guilmette	642-5794
Henry Lewandowski Jr.	
Edmund Merriam	642-3288
Edward Oechsle	642-8433
Marjorie Tice Rowell	642-5453
Richard H. A. Streeter	772-6109

TOWN COUNSEL:

Robert B. Donovan	office	772-5956
	home	642-8386

TOWN DUMP: Located off route 125N, Kingston, NH

Monday & Wednesday - 9 a.m. to 1 p.m.
Saturday - 8 a.m. to 4 p.m.
Sunday - 8 a.m. to 12 noon

Go to Kingston Town Office for dump stickers.

TOWN ENGINEER:

Civil Consultants, South Berwick, ME

TOWN HALL/LIBRARY CUSTODIAN:

William A. Wright	642-5276

WASTE ALTERNATIVES STUDY COMMITTEE:

Carl Richter, Chairman		778-0482
Paul Falman		642-8570
Donald Iseman		772-6302
Neal Pillsbury		772-4114
Nancy Reiss		
Barbara Metcalf	Resigned	642-8334
David Ciardelli	Resigned	772-2561

THE STATE OF NEW HAMPSHIRE
THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of East Kingston in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th day of March, 1988, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

The Town Meeting was called to order by Moderator, Robert Donovan at 7:00 P.M. At that time Donald Clark requested the following:

I move that the meeting act upon Article 5, prior to acting upon Article 2 or any of the other Articles.This was seconded by Nathaniel Rowell. At that time Donald Clark read Article 5.

ARTILCE 5

To see if the Town will vote to appropriate a sum not to exceed One Hundred and Fifty Thousand dollars ($150,000.00) for the purpose of reconstructing a portion of Willow Road from Route 107 to the Sanborn Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions RSA Chapter 33 and RSA 231, as amended and as applicable, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes, to determine the rate of interest thereon necessary to negotiate such bonds or notes , and to take all actions as shall be in the best interests of the town. To be voted by written ballot.

It was seconded by Nathaniel Rowell. Robert Donovan announced that the polls would be open for one hour following any discussion on Article 5. Elana Poelart of Willow Road stated that she did not want the road reconstructed as the bumps in the road slow the drivers down. Also, she did not want the road widened because she felt that the children would use it more. Debbie Garcia of Willow Road stated that the reconstructed road could possibly become a raceway for children. Jim Powers of Route 108 requested an elaboration of "reconstruction". Donald Clark responded that Civil Consultants of Berwick, Maine said they would survey all of the road surface of Willow Road, Stumpfield Road and Terrace Lane. Their estimate was between $25,000.00 to $50,000.00, however, it would not cover the distance. Bell and Flynn estimated $196,000.00 to reconstruct the road, dig and resurface tar, apply two inches of base coat, ditch work and underdrain work. This would run the distance of one mile and the recommendation was twenty feet wide. The also stated that the

reconstruction would not infringe on any persons property. Ed Oechsle of Willow Road asked if the load limit would remain ten tons. Donald Clark responded, probably. Ed Oechsle stated that vehicles weighing over ten tons are tearing the road to bits. He suggested that money be put into another road that would accommodate more than ten tons. Donald Clark responded that there was no intention to increase this load limit. Jim Powers stated that two figures were being discussed; $150,000.00 and $196,000.00. Please clarify. Donald Clark responded that the approximate amount is $200,000.00. KV Partnership has agreed to contribute $50,000.00 towards the reconstruction of Willow Road. This amount is to be received as part of a bond as requested by the Planning Board. It can be used on any part of the reconstruction. This is near Grace Bible on the other side of Sanborn Road. Bill DiProfio stated as a result of KV Partnership's subdivision of Willow Road, they are willing to upgrade the road. However, if we do not act on this within five years, KV Partnership will concede their offer. There are conditions. Dick Poelart of Willow Road noted that Willow Road has a speed problem and also suggested that the Town keep its money and use KV Partnership's money to fix Willow Road. Bob Bagshaw asked to what standard the road will be reconstructed; State or Planning Board. Donald Clark responded that this would be determined by engineers instruction. Charles Marden asked what the payback would be. Donald Clark responded that it would be a ten year bond; would not like to go beyond this term. Charles Marden asked what the tax impact of a ten year bond. Donald Andolina responded that rates have not been solicited. Use a seven and one-half percent (7 1/2%) rate, taxes calculated at forty cents per thousand or fifty-five cents per thousand maximum. Dick Poelart stated bond for $50,000.00 and then questioned, do we fix Andrews Lane, then Rowell Road the next year; all loans running at once. David Boudreau asked when you use State money to do a road, does it have to be maintained to that standard. Donald Clark responded, normally yes under the standard codes. However, we have a Highway Block Grant that goes in with the general bond and does not have to used on that particular road. Jim Nupp asked if there is a total cost on all of the roads. Donald Clark responded that no estimates were given on detailed costs by Bell and Flynn. Robert Fairbanks stated one mile per year and then asked if there was an overall plan. Donald Clark responded that there were no long range plans. Just the recommendation from the engineer. Dan Guilmette asked if this vote was based on majority or two-thirds (2/3). Robert Donovan responded yes/no vote. Two-thirds required to pass.

No further discussion.

Polls opened at 7:26 P.M.

Polls closed at 8:27 P.M. Votes: 113 Cast/ 44 Yes/ 68 No/ 1 Abstention

Vote: Failed

ARTICLE 2

To see if the Town will vote to raise and appropriate the sum of 315,325.00 less estimated revenues to defray Town charges for the ensuing year. Motion made by Donald Clark and seconded by Nathaniel Rowell.Hugh Powers asked for clarification of the increases; specifically line #5 of report, 110% increase over last year and line #15 of report, 16-17,000.00 increase. Donald Clark responded, in answer to line #5, Janitors salary and increased hours. Additionally, increased cost of maintaining Town Hall. Specifically,up-keep of chimney, various leaks and repairs. In answer to line #15, Donald Clark called on the Chief of Police, Henry Lewandowski, for comment. Mr. Lewandowski responded by stating that his patrolmen have increased their patrol time this year, therefore increasing payroll. Additionally, wages increased by one dollar per hour for patrolmen; qualification for weapons; purchase of ammunition to qualify; blood alcohol testing at Exeter Hospital, maintenance of vehicles, electricity; equipment budget increase so that the officers could own their own weapons (weapons for $3,000.00); gasoline as a result of increased patrol time; miscellaneous expenses; postage increase; training and conferences; Firearms Qualification training for one officer in order to qualify our officers; increase of uniforms; drug test other than for alcohol which have to sent our for processing and janitorial expenses.
No further discussion.
Voted: Yes

ARTILCE 3

To see if the Town will authorize the Selectmen to hire money in anticipation of taxes. Motion made by Nathaniel Rowell and seconded by Donald Andolina.
No Discussion.
Voted: Yes

ARTICLE 4

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in R.S.A. 31:95-b. Motion made by Donald Andolina and seconded by Donald Clark.
No discussion.
Voted: Yes

ARTICLE 6

To see if the Town will vote to establish a capital reserve fund pursuant to the provisions of RSA Chapter 35, as amended, to be known as the Town Office Building Capital Reserve Fund, for the purposes of providing for the purchase of land, if necessary, and the construction or purchase of a building to house Town Office space. Motion made by Nathaniel Rowell and seconded by Donald Andolina. Jim Grey asked if the State requires us to do this. Nathaniel Rowell responded that the State authorizes us to raise funds id necessary.
No further discussion.
Voted: Hand Raise Yes 64 / No 44
Voted: Yes

ARTICLE 7

To see if the Town will vote to raise and appropriate the sum of Twenty-five Thousand dollars ($25,000.00) to be placed in the Town Office Building Capital Reserve Fund. Motion made by Donald Andolina and seconded by Donald Clark. Ed Oechsle asked the Selectmen if they have specific plans or ideas of how much money they plan to accrue, is this to be raised every year and do they have a final figure in mind. Donald Andolina responded that there were no specific ideas. He went on to state that the building is inadequate per the fire inspector and the capacity of said building is limited. We are trying to plan ahead by putting away a small amount at a time. Jim Nupp asked if we are looking for office space or a Town Hall. Donald Andolina responded, a combination of both. Current facilities are not adequate to meet the needs of the Town. Robert Fairbanks asked if the Town would have to vote on this before any final plans are made. Donald Clark responded yes. Dusty Decatur stated that this is seed money to start the Capital Reserve Fund and then asked if the fund could be started with $5,000.00 rather than $25,000.00. Donald Andolina responded that we cannot buy much for that small amount of money. A substantial amount is necessary. Ann O'Bara asked that the multi-purpose room will be partially reimbursed by the State but if another structure is built it will not, correct? Donald Clark responded yes. Ed Oechsle stated that the Town needs to make specific plans prior to voting. Donald Andolina called on Bill DiProfio for comment. Bill DiProfio discussed the need for a master plan. Town facilities are not going to sustain the Town as to growth. He referred to subdivision of lots. The issue concerning a plan for the direction of the Town; schools, roads and police. He noted that publicity work concerning the master plan is forthcoming. Judy Levis referred to Article 6 & 7 and emphasized that it states to provide for Town Office buildings. It does not refer to Town Hall facilities. She noted that the school addition was to alleviate this problem. Donald Andolina responded that we are discussing Town Office space; not a Town gathering place. However, this may be a natural progression. Jim Nupp asked what would happen if the Reserve Fund was not necessary. Nathaniel Rowell responded that the money will revert back to the Town.
No further discussion
Voted: Yes

ARTICLE 8

To see if the Town will vote to authorize the Conservation Commission to retain the unexpended balance of its annual appropriation, said funds to be placed in a conservation fund as authorized by RSA 36-A:5.I.
Motion made by Larry Smith and seconded by Melvin Keddy. Charles Marden asked what will be done with the money in the conservation fund. Larry Smith responded that it is to be used for special programs and survey of Town land. Bob Bagshaw asked if the funds would be used to purchase land, and what would be the restrictions. Larry Smith's response to both questions was that it would depend on the program the Town chose.
No further discussion.
Voted: Yes

ARTICLE 9

To see if the Town will vote to authorize the Conservation Commission to place funds accrued from timber harvest operations on Town-owned lands in a conservation fund, which shall be allowed to accumulate from year to year and expended as authorized by RSA 36-A:5.I.
Motion made by Larry Smith and seconded by Melvin Keddy.
No discussion.
Voted: Yes

ARTICLE 10

To see if the Town will authorize the Selectmen to accept private donations of land, interest in land or money to be deposited in the conservation fund for the purposes of contributing to the local matching portion required for acquiring conservation land or interest in land and other costs associated therewith for permanent conservation use under the New Hampshire Land Conservation Investment Program (LCIP) RSA 221-A, and authorize the Selectmen to apply for and accept the state matching funds under the LCIP for the purpose of acquisition of the fee or lesser interest in conservation land. Said donated funds and state matching funds may be expended by majority vote of the Conservation Commission, as authorized by RSA 36-A:5.I.
Motion made by Larry Smith and seconded by Donald Andolina. Bob Bagshaw asked where the land will be coming from. Larry Smith responded by describing the public and private land purchase program. He stated that KV Partnership has donated a thirty (30) acre parcel of wetland; part of Redgate development, and that there is another donation of land pending. It was also stated that this Article 10 allows the Selectmen to be involved with the program.
No further discussion.
Voted: Yes

ARTICLE 11

To see if the Town will authorize the Board of Selectmen to grant franchises for the installation and operation of a cable television system within the town. Said authorization to encompass the setting of such conditions shall not be inconsistent with New Hampshire RSA 53-C, the Rules and Regulations of the Federal Communications Commission and the Cable Communications Policy Act of 1984.

Motion made by Robert Fairbanks and seconded by Jim Davis. Doug Page asked if the service would be available to the town as a whole. Robert Fairbanks responded that Continental Cablevision has indicated to him that 100% of the homes will be served. Robert Fairbanks introduced Rick Jenkinson to the meeting. Robert Donovan asked if there was any objection to having Rick Jenkinson speak as a non-town member. There was no objection. Kimberly Marshall asked about monthly services charges with his company. Rick Jenkinson responded that the service would be the same as in Exeter; $14.95 per month for standard 30 channel service. He also stated that premium channel are an additional charge. David Boudreau asked about hook-up charges. Rick Jenkinson responded that there is a six month grace period and after that the charge will be $30.00 for installation. Donald Huff asked if a certain number of channels were free. Rick Jenkinson responded no. Mr. Schott asked if Maine stations were offered with his company. Rick Jenkinson responded no. Mrs. Daly asked if his company was voted in, how long would it take to hook up in the Town. Rick Jenkinson responded that his company would have to apply to Exeter and Hampton Electric for the use of their utility polls. After that, up to 18 months for total construction. Bruce Allen asked if the Town makes any money; are there any fees paid to the Town. Rick Jenkinson responded no. Jim Powers asked how the Town can be assured that Continental Cablevision would serve the entire town. Rick Jenkinson responded that they would be bound by contract.

No further discussion.

Voted: Yes

ARTICLE 12

To see if the Town will vote to adopt the Drinking Ordinance as proposes by the Chief of Police. The proposed Drinking Ordinance is as follows:

PUBLIC DRINKING ORDINANCE
OF THE
TOWN OF EAST KINGSTON, NEW HAMPSHIRE

Article I. This ordinance is established in pursuance of authority conferred by Chapter 31, Section 39 of the Revised Statutes annotated of the State of New Hampshire, or any amendments thereto for the care, protection, preservation and use of the public cemeteries, parks, commons, libraries and other public institutions of the Town.

Article II. No person shall consume any alcoholic beverage, or have in their possession any open container of alcoholic beverage while upon any public park, playground, Town-owned property or any public way within the Town of East Kingston.

Article III. No person shall consume any alcoholic beverage, or have in their possession any open container of alcoholic beverage while in any motor vehicle while upon any public way, public park, playground, or Town-owned property, within the Town of East Kingston.

Article IV. Exemptions to this ordinance may be granted by the Board of Selectmen of the Town, provided however that application for same is made in writing fifteen (15) days prior to the scheduled event. In those cases where exemptions are allowed, the applicant or applicants must agree to comply with any pertinent regulations that may be in effect at the time, including State statutes.

Article V. Any person, firm or corporation violating any provision of the ordinance shall be punishable by a fine not more than One Hundred dollars ($100.00) for each offense.
Motion made by Henry Lewandowski and seconded by Melvin Keddy. Bon Bagshaw asked why do we need this ordinance. Henry Lewandowski responded that there are problems of illegal age drinking, driving while drinking and ticketing these offenders is not sufficient. He also stated that there are problems along the Powwow River and the railroad. Bruce Allen asked if the ordinance precluded drinking that was done at organized functions. Henry Lewandowski responded no. He went on to state that applications are required to be filed prior to said function, but discretion by officers will be used. Robert Bagshaw asked what would happen if this discretion is abused by officers. Robert Donovan responded that a complaint should be made to Henry Lewandowski or possibly amendment to this article should be made to clarify.
No further discussion.
Voted: Yes

ARTICLE 13

To see if the Town will vote to convey the former Elwood Bartlett estate property to Paul A. Bartlett in exchange for all back taxes for all years to date, and to authorize the Selectmen to execute an appropriate deed and any other documents in connection therewith, all proceeds to go to the general fund.
Motion made by Donald Andolina and seconded by Donald Clark. Chip Dodge stated that there have been problems with trespassers. Robert Andolina stated that in 1977 the Town purchased for taxes said property for $319.00, 1980 purchased for taxes for 404.00 and in 1984 purchased for taxes for $846.00. It was because of bookkeeping errors that the Board decided that this remedy was just and proper.

It should be noted that the Bartlett's have paid monies for taxes in years between 1977 and 1984. Molly Allen asked if there is a dwelling on the property. Donald Andolina responded that he was not certain. Alice West asked where the property was located. Donald Clark responded, at the beginning of Rowel Cove Road. Chuck Walker asked if legal advise was solicited. Donald Clark responded yes. Mrs. O'Bara asked if this included interest on money not paid. Donald Andolina responded no, because of the errors we did not feel this was proper. Mrs. O'Bara asked if people were utilizing this property. Donald Andolina responded yes; mostly in the summer months. Dick Poelart asked if the fair market value was known. Donald Andolina responded no. Bob Hagen asked if the Town wanted to acquire riverfront property; referring to the master plan. Bill DiProfio responded not this particular property. Debbie Marston what the consequences would be if the Town did not sell this back. Donald Andolina responded possible legal action against the Town. Ed Oechsle asked if the Town would lose. Donald Andolina responded that he could not be certain. He stated again that this is a fairness issue do to the errors in bookkeeping. Donald Clark discussed for a moment the deeding process. Robert Fairbanks asked how come the Town did not charge interest. David Conti asked if anyone has figured the amount due, less the amount paid and then added interest. Nathaniel Rowell responded that the principal and interest would be Five Thousand Nine Hundred and Eighty dollars (5,980.00). However he also stated that the decision of the Selectmen was that these figures for charging interest were not proper. Robert Fairbanks made a Motion to amend Article 13 to read "together with interest". Dusty Decatur seconded this Motion.
Ed Oechsle asked if the amended motion would lead to Court. Robert Donovan responded that he was uncertain. Mrs. O'Bara stated that she felt that the Bartlett's should be charged "rent" to be paid to the Town. Mrs. Marston stated that these people were not being fair to the rest of the town by not paying their taxes. Charles Walker asked if the Board had made a firm offer to the Bartlett's. Donald Andolina responded nothing firm had been offered. The offer will be determined by the outcome of this town meeting. Barbara Metcalf asked if anyone from the Bartlett family were present. (Pause) Robert Donovan responded no. Mrs. Hagen began to describe the scene of the property. Little brown shack, rundown. She also stated that for the past two summers there have been many kids on motorcycles being disorderly. Sam Dean asked what Paul Bartlett's relationship to Elwood Bartlett was. Donald Clark responded that Paul Bartlett is Elwood Bartlett's son; Paul Bartlett is also an Attorney. Judy Levis asked is there was any reason to believe that the taxes will be paid from this point on. Donald Clark responded that it would become a police issue at that point. Charles Marden asked, why are we scared. Robert Donovan responded that we are not scared, we just need to vote on this.
No further discussion on Motion to Amend.
Voted: Yes (Motion Amended)
Mr. Poelart asked what would happen if they refused to pay the current tax bill. Does the town acquire the property. Donald Clark responded that they would no get the deed to the property until they paid the money.
No further discussion.
Voted: (Primary Motion) Yes 49 / No 45 (recounted twice)

ARTICLE 14

On petition of Henry F. Lewandowski and twelve (12) others to see if the Town of East Kingston will vote to raise and appropriate the sum of Four Thousand dollars ($4,000.00) to be added to the Police Department Automobile Capital Reserve Fund.
Motion made by Henry Lewandowski and seconded by David Conti.
No discussion.
Voted: Yes

ARTICLE 15

On petition of David J. Conti and fourteen (14) others to see if the Town of East Kingston will vote to raise and appropriate the sum of Five Thousand Seven Hundred dollars ($5,700.00) to purchase fireman's turnout pants, boots and suspenders as required by NFPA 1500, standard on fire department occupational safety and health program, 1987 edition.
Motion made by David Conti and seconded by Mrs. Reagan. Dan Guilmette requested an elaboration of appropriation. David Conti responded that standard protective clothing is necessary. Fireproof pants, boots and suspenders; matching coats to come later. This will complete the approved protective garment. Gail Donald asked how many are necessary. David Conti responded two dozen. Kathy George asked if the two dozen requested included the extra sizes required. David Conti responded yes.
No further discussion.
Voted: Yes

ARTICLE 16

On petition of David J. Conti and fourteen (14) others to see if the Town of East Kingston will vote to raise and appropriate the sum of Fifteen Thousand dollars ($15,000.00) to be added to the Fire Truck Capital Reserve Fund.
Motion made by David Conti and seconded by Mrs. Reagan. Jim Grey asked what the balance of the reserve fund is now. David Conti responded that the balance is $7,089.86. Robert Bagshaw what the 50% increase was for. David Conti responded by stating that a big increase in equipment costs is coming. He estimated $130,000.00 to $133,000.00 for a straight pumper truck in the future. He also stated that he decision to lease or purchase had to be made; a Lease/Purchase Committee will be formed to address this question. Jim Powers asked if the truck from last year was sold. David Conti responded that they advertised for bids and the truck was sold to a Volunteer Fire Department in Maine for One Dollar (1.00). Dan Guilmette stated that he did not want to see this Article 16 passed because he felt there were other issues in the warrant that needed more attention. Donald Huff asked who decides the standard of protection. David Conti responded that the standard was twenty years. It is required that the trucks have seats and belts for all passengers. Robert Fairbanks stated that the Volunteer Fire Department is dropping off. He went on to state that these people have regular jobs and many other commitments and the least the Town can do is make sure that the equipment is save and up to proper safety codes.
No further discussion.
Voted: Yes

ARTICLE 17

To see if the Town shall accept the provision of RSA 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the towns of Brentwood, Danville, Exeter, Fremont, Hampton, Hampton Falls, Kensington, New Castle, Newton, North Hampton, Rye, Sandown, and South Hampton, and the city of Portsmouth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of a proposes agreement filed with the Selectmen. This article to be voted by written ballot.

Motion made by Barbara Metcalf and seconded by Linda Eaton. Barbara Metcalf, the Southeast District Representative gave an overview statement of the District proposal. She also advised the town that a fact sheet was available for public view. A Town member asked what the findings of the committee were. Barbara Metcalf responded by introducing Kenneth Pelletier, Chairman, 153 Planning Board. Robert Donovan asked if there was objection to having Kenneth Pelletier speak as a non-town member. There was no objection. Kenneth Pelletier took the floor and addressed specific questions. A rapid pace was set by Kenneth Pelletier in addressing the towns questions. David Conti asked if the Town can amend this Article 17. Larry Smith responded that Article 17 cannot be amended; it is illegal. He went on to state that the Town must vote. Kenneth Pelletier stated that Article 17 cannot be amended by State law. Betty Faris stated to the Town that this is our one and only chance to join the district. What will be done when the dump closes. Molly Allen stated that she would require more detailed information regarding this matter due to its complicated nature. She also asked if there was any way to contract use of a facility if we are not part of the district. Kenneth Pelletier responded yes, there are tipping fees. He also stated that a fine will be issued to the town who has been caught dumping something illegal. Mr. Pelletier advised the Town that he has been working with this project for four years and has attended may meetings open to the public and felt very qualified to address this body. Molly Allen asked if the Town became part of the District and are contracting out our services, who will be policing said facility and who will be responsible for toxic dumping. Kenneth Pelletier responded that the Town is responsible for policing however the offending town is responsible for liability of toxic dumping. Robert Bagshaw asked if the town votes yes tonight, would we have to come back again for bonding. Kenneth Pelletier responded yes, only one town would have to convene to say they want to present a bond; nothing monetary at this meeting. Donald Andolina made the following statement: Board of Selectmen have voted to turn this Article 17 down. Once the Town joins the district, the facility is in control. We the Town has no recourse on cost. The facility would just send us the bill. Regarding withdrawal from the district, it is almost impossible. Donald Andolina went on to state that he was holding a 49 page proposal which was given to the Selectmen to digest within 7-10 days. Regarding cost, there are hidden costs such as hauling. Regarding representation, larger

towns have more voting power. Other towns are voting to seek alternatives. If they do this then the remaining towns will have to pick up the remaining costs. Donald Andolina added that when the district was asked where the landfill site would be located, their response was that the site location was a secret at this time. Once a region was formed,even if we do not join at this time, they will have to take our trash. Barbara Metcalf responded that the district will not have to take our town trash. Kenneth Pelletier further elaborated. Donald Andolina stated that the Kingston dump will be closing within three (3) years; let us use this time to choose our horizon. David Conti stated that being of the late hour of 11:00P.M., I would like to Motion that we table this Article 17. Seconded by many. Kenneth Pelletier stated that the Town cannot table this Article 17. Larry Smith stated that this vote is required. The Motion to table the primary motion was denied by Robert Donovan. Bill DiProfio made a motion to table the question and this was seconded by many. Bill DiProfio made a motion to vote on Article 17 and this was seconded by David Conti and several others.
No further discussion.
Voted by written ballot: 83 Cast / 17 Yes / 65 No
Voted: No

ARTICLE 18

To see if the Town will vote to raise and appropriate the sum of Nine Thousand Seven Hundred and Eighty-five dollars (9,785.00) for the payment of the Town's share of the budget of the Southeast Regional Refuse Disposal District for the fiscal year of said district ending March 31, 1989; to authorize the Treasurer to pay the appropriated amount to said district in four (4) quarterly installments commencing on April 1 and continuing on or before the first day of each successive calendar quarter; and to take action relative thereto.
Motion made by Barbara Metcalf and seconded by Mr. Reagan.
No discussion.
Voted: Yes

ARTICLE 19

On petition of Kimberly Marshall and eleven (11) others to see if the Town of East Kingston will adopt the provision of RSA 80:58-86 for a real estate tax lien procedure. These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes. To be voted by written ballot.
Motion made by Donald Andolina and seconded by Donald Clark. Donald Andolina stated that the State is recommending that this be done because it would eliminate the bidding problems and other unforeseeable complications that arise with the present tax lien procedures. He continued by reading off several recommendations offered by the State. Mr. Powers asked if this would still have the same deeding process. Donald Andolina responded yes.
No further discussion.
Voted by written ballot: 52 Cast / 48 Yes / 4 No
Voted: Yes

ARTICLE 20

On petition of Janet M. Reagan and eleven (11) others to see if the Town of East Kingston will vote to raise and appropriate the sum of Sixteen Hundred dollars ($1,600.00) to inoculate East Kingston rescue personnel with heptavax series against hepatitis B virus as recommended by the E.M.S. area medical director.
Motion made by Donald Clark and seconded by Mrs. Reagan.
No discussion.
Voted: Yes

ARTICLE 21

On petition of E. Melvin Bowley and twelve (12) others to see if the Town of East Kingston will vote to raise and appropriate the sum of Three Hundred dollars ($300.00) for the continuation of the Mediation Program.
Motion made by Nathaniel Rowell and seconded by Mr.Reagan. Mrs. Reagan asked what the program was. Dan Guilmette responded that it is a program that helps troubled youths. Henry Lewandowski stated that this is an excellent program and well worth the money. It has helped youths in the town of East Kingston in the past.
No further discussion..
Voted: Yes

ARTICLE 22

On petition of Chuck Walker and nine (9) others to see if the Town of East Kingston will vote to raise and appropriate the sum of One Thousand Eight Hundred dollars ($1,800.00) to assist Rockingham Child and Family Services, a private non-profit organization.
Motion made by Charles Walker and seconded by Gail Donald.
No discussion.
Voted: Yes

ARTICLE 23

On petition of Rita Fairbanks and fifteen (15) others to see if the Town of East Kingston will vote to raise and appropriate to sum of Two Thousand One Hundred and Forty-eight dollars and twelve cents ($2,148.12) to the Exeter Area Visiting Nurse Association for providing continued health care service to residents of the town.
Motion made by Rita Fairbanks and seconded by Linda Eaton.
No discussion.
Voted: Yes

ARTICLE 24

On petition of Carolyn Merriam and nine (9) others to see if the Town of East Kingston will vote to raise and appropriate Five Hundred dollars ($500.00) for the support of the Seacoast Mental Health Center.
Motion made by Nathaniel Rowell and seconded by Judy Levis.
No discussion.
Voted: Yes

ARTICLE 25

On petition of Mary Clark and twelve (12) others to see if the Town of East Kingston will vote to raise and appropriate Five Hundred and Ninety-two dollars ($592.00) for the support of Greater Raymond Community Action Center. Motion made by Nathaniel Rowell and seconded by Charles Walker. Mrs. Reagan asked what the Greater Raymond Community Action Center was. Robert Donovan asked if there were any objections to having Amy Miller Campbell speak as a non-resident on behalf of the Greater Raymond Community Action Center. There were no objections and Amy Miller Campbell was permitted to speak. Amy Miller Campbell referred the body to page 79 and 80 of the town report. She stated that it would offer an overview of the Center's services. She went on to state that the Center assists low income families in 15 communities, East Kingston inclusive.
No further discussion.
Voted: Yes

ARTICLE 26

To see if the Town will vote to accept, a certain roadway, called Robin Lane running northerly off Sanborn Road a distance of 460 feet ending in a cul-de-sac having a radius of 50 feet and being more particularly shown on plan recorded in Rockingham Records as plan D 15475 and to authorize the Selectmen to accept an appropriate deed thereof in the name of its town.
Motion made by Donald Clark and seconded by Mr. Reagan. Bill DiProfio asked what would happen if the town votes no. Robert Donovan responded that you refuse and private developers would maintain the roadway. Betty Borin asked how wide the roadway would be. Donald Clark responded that it would be regulation size. Robert Fairbanks asked if this is an old right of way. Donald Clark responded that this a remainder of the right of way still their. Robert Fairbanks asked if the cul-de-sac disrupted the right of way. Donald Clark responded, not that he is aware of. A question was raised by a member of the body; has everything been done properly. Donald Clark stated that the town engineers has written a letter which stated that all requirements have been met.
No further discussion.
Voted: Yes

ARTICLE 27

To transact any other business that may legally come before this meeting. Motion made by Donald Clark and seconded by Nathaniel Rowell. Robert Fairbanks asked if a Motion can be made to bifurcate this town meeting and Sarah Lazor seconded this motion. Betty Borin suggested that all ballot votes be voted on at the same time. Robert Donovan responded that the State would not allow this. Gail Donald asked if the ballot votes could be voted on one after the other. Robert Donovan responded that this is how the warrant is set up. Dan Guilmette suggested that the town meetings be held on Saturday afternoons. Jim Powers made a request to vote on the motion to place said motion made by Robert Fairbanks on the years town warrant. Motion seconded by many.
No further discussion on Fairbanks Motion.
Voted: Yes

Further Discussion on Article 27.
Linda Eaton, Treasurer made the following statement. Linda Eaton wished that the town had completed their audit prior to placing the treasurers statement in the town report. She had her books completed January 1, 1988. She found an article in the Manchester Union Leader commenting on the Treasurers corrections. This should not have gone to the printers before the audit was complete.

Robert Fairbanks stated that the printing of the town report for year ending December, 1987 is of poor quality. He suggested that the we need quality control.

Donald Clark asked if the town would please note the following corrections on the town report on pages 51,26,27,and 28. Corrected sheets are located at the front of the town hall.

Linda Eaton asked how much the additional printing of the corrections was. Donald Clark responded that the town has not received a bill at this time.

Donald Clark stated that he would like to thank Marion Avery and Scott Purington.

Gail Donald stated that regarding last years town minutes on Article 25, it should be , Gail Donald thanked Ardith Poletta.

Another corrected statement was made. It should be Margaret Tilton, not Mary Tilton.

Melvin Keddy made a motion to close a town meeting and Sarah Lazor seconded this motion. This meeting ended March 9, 1988 at 12:19 A.M.

Dated:
3-11-88

Jim Marshall
Town Clerk, East Kingston

REPORT OF THE SPECIAL TOWN MEETING
November 8, 1988
East Kingston, NH Town Hall

The meeting was called to order and opened by Moderator, Robert B. Donovan at 10:00 am. The voting booths were opened at that time. The vote went as Follows:

In favor of the adoption of Article III-A Growth Control = 440

Not in favor of the adoption of Article III-A Growth Control=118

The Article III-A Growth Control was voted in favor. The Special Town Meeting was closed at 10:30 PM.

Kathleen A. Barker
Kathleen A. Barker
Town Clerk

THE BOARD OF SELECTMEN'S REPORT

The year 1988 marked the 250th Anniversary of the chartering of East Kingston as a Town. Accordingly, a Committee was formed to organize a fitting celebration to commemorate the event that occurred back in November of 1738. Certainly none of those present on Saturday, July 23rd, 1988, will soon forget the great affair that was the product of the many, many hours of work by the members of the 250th Anniversary Committee, Town Departments and Organizations, plus the many individuals who contributed their efforts. From the opening Grand Parade through the many events of the day, until the finale of a spectacular display of fireworks, East Kingston's birthday party was a huge success. The Selectmen want to take this opportunity to congratulate all those who worked so effectively; with special thanks to the 250th Anniversary Committee from its beginning with David Andrejewski, Daniel Bodwell, Virginia Corton and Marjorie Rowell, to its final form chaired by Richard Poelaert assisted by Richard Streeter, Parade; Henry Lewandowski, Jr., Fireworks; Toby Russell, Field Day and the many other dedicated members of that committee. Our thanks too, to William Wright and the Historical Committee for their outstanding museum presentation. In addition, we are grateful to the Gatcomb family for their donation of our new flagpole and flags that were dedicated on that day in memory of their parents, George and Gertrude, long-time residents; and to Ronald and Louise Castonguay for their help and cooperation in obtaining a commemorative plaque and permanent relocation of the millstone at the Library.

On August 4th we suffered an extensive flooding over the Giles Road due to a breach in a privately owned dam located upstream. Necessary repair costs totalled $9,685.00 and the Selectmen seek recovery of that sum from a claim filed by Town Counsel with the dam owners insurance carrier.

Necessary reconstruction work was done on the upper end of the Willow Road in response to an Engineering Report having identified the road as a first priority in its overall review of town roads' conditions. Of the $48,600.00 cost of the project, $15,000.00 was paid by the developer of the Red Gate Farm Subdivision as a condition previously agreed to with the Planning Board. As mentioned in this report last year, in keeping with the already overdue need to arrest their further deterioration, attention to the condition of town roads must be addressed.

An updated Master Plan, including a Capital Improvements Program was completed in 1988 after extensive work and revisions by the Planning Board. The new addition of the Capital Improvements Program will be updated annually and provide guidance to town government in establishing programs and goals to meet future needs with due consideration to their impact on town appropriations.

A study group was formed this year to examine alternatives available to the town regarding the escalating problem of Waste Management. The results of their studies and their recommendation are printed herein as a separate report.

During 1988, the Cable Advisory Committee reviewed the proposals of three companies and recommended to the Selectmen that a franchise should be granted to Continental Cablevision for providing all East Kingston residents with the opportunity to avail themselves of cable T.V. Following the review of franchise terms by Town Counsel, an agreement was signed in November, 1988. The early projections are that installation will be completed within 12 to 14 months.

We are grateful for the many dedicated and mostly unpaid committee and board members who have given so much of their time to town affairs. Their names appear in these pages and they deserve the appreciation and support of all East Kingston's residents.

Respectfully submitted,

BOARD OF SELECTMEN

Nathaniel B. Rowell, Chairman

Donald C. Andolina

Raymond R. Donald

Annual Town Financial Report
ASSETS

Cash:

All funds in custody of Treasurer		$228,414
Total Cash	=	228,414

Capital Reserve Funds:

Town Office Building		25,214
Police Cruiser		7,420
Fire Truck		23,482
Total Capital Reserve Fund	=	56,116

Unredeemed Taxes (From tax sale on account of):

Previous Years		12,075
Total Unredeemed Taxes	=	12,075

Uncollected Taxes:

Levy of 1988		312,965
Levy of 1987		1,130
Previous Years		140
Total Uncollected Taxes	=	314,235
TOTAL ASSETS	=	**610,840**

Fund Balance - December 31, 1987	41,950
Fund Balance - December 31, 1988	123,860
Change in Financial Condition	81,910

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding		0
Unexpended Revenue Sharing Funds		0
Yield Tax Deposits (Escrow Acct.)		0
School District Taxes Payable		430,864
Total Accounts Owed by the Town	=	430,864

Capital Reserve Funds:

Town Office Building		25,214
Police Cruiser		7,420
Fire Truck		23,482
Total Capital Reserve Funds	=	56,116
TOTAL LIABILITIES	=	**486,980**
Fund Balance - Current Surplus		123,860
GRAND TOTAL	=	**610,840**

RECEIPTS

From Local Taxes:

Property Taxes - Current Year	910,530
Resident Taxes - Current Year	7,211
Yield Taxes - Current Year	2,789
Property and Yield Taxes - Prior Years	223,250
Resident Taxes - Previous Years	490
Land Use Change Tax Current and Prior Years	30,190
Interest Received on Delinquent Taxes	12,661
Penalties	49
Tax Sale Redeemed	0
Total Taxes Collected and Remitted =	**1,187,170**

INTER-GOVERNMENTAL REVENUES - ALL FUNDS

New Hampshire:

Shared Revenue	34,672
Highway Block Grant	17,695
Railroad Tax	207
Reimbursements - Forest Land	32
Other Reimbursements	7,777

Federal Government:

Revenue Sharing Grants	0
Total Inter-governmental Revenues =	**60,383**

LICENSES AND PERMITS

Motor Vehicle Permit Fees	108,392
Dog Licenses	1,290
Business Licenses, Permits and Filing Fees	8,418
All Other Licenses & Permits	993
Total Licenses and Permits =	**119,093**

CHARGES FOR SERVICES

Rental of Town Property	419
All other Sales and Service Charges	651
Total Charges for Service =	**1070**

MISCELLANEOUS REVENUES

Interest on Investments	9,675
Sale of Town Property	5,178
Withdrawals From Capital Reserve Funds	0
All other Miscellaneous Revenues	2,354
Total Miscellaneous Revenues =	**17,207**

NON-REVENUE RECEIPTS

Proceeds of Tax Anticipation Notes		500,000
Refunds		0
Reimbursement Claims		0
Welfare Credits		0
Total Non-Revenue Receipts	=	**500,000**
Total Receipts From All Sources	=	1,884,923
Cash on Hand January 1, 1988	=	349,380
GRAND TOTAL	=	**2,234,303**

TOWN AUDITORS REPORT

For Year Ended December 31, 1988

We have examined the books and accounts of the Selectmen, Town Clerk-Tax Collector, Treasurer, Library, Trustees of Trust Funds, Trustees of Cemeteries, Conservation Commission and the 250th Anniversary Committee and find them to be an accurate portrayal of the financial transactions of the Town of East Kingston during the year 1988.

We suggest the following improvements be established to assist town officers in the performance of duties relative to classification of expenses and providing a more user friendly audit track for paperwork.

1. Maintain copies of Selectmen's receipts attached to transmittals to Town Treasurer (provides an audit trail of accountability of account applicability).

2. File Selectmen's payments by vendor rather than in numerical order of payment.

3. Maintain accounts receivable book to track monies due to Town from sources other than tax warrants.

4. Institute asset management accounting for purchases of items with a life expectancy greater than 1 year or cost of $1000 (distinguishes purchase of capital item versus expense items).

Respectfully submitted,

David J. Conti
Henry O'Bara

AUDITORS

(4010) Town Officers' Salary

Andolina, Donald	..... $	1,200.00
Guilmette, Daniel	..... $	475.00
O'Bara, Henry J.	..... $	300.00
Barker, Kathleen	..... $	1,166.67
Marshall, Kimberly	..... $	5,650.30
Eaton, Linda M	..... $	750.00
Marjorie Tice Rowell	..... $	24.38
Bodwell, Norma	..... $	324.00
Rowell, Nathaniel B.	..... $	1,500.00
Donald, Raymond	..... $	1,200.00

Town Officers' Salary $12,590.35 **

(4020) Town Officers' Expense

A T & T	..... $	23.63
Bartlett Insurance Agency	..... $	134.86
Batchelder's Bookstore	..... $	674.03
Carriage Town News	..... $	68.40
Calendars	..... $	6.30
Center for Graphic Comm.	..... $	2,130.00
Computer Professionals	..... $	4,934.95
Andolina, Donald C.	..... $	50.00
Registry of Deeds	..... $	45.00
Equity Publishing Corp.	..... $	87.75
East Kingston Fire Assoc.	..... $	150.00
The Haverhill Gazette	..... $	132.00
IBM Corporation	..... $	206.00
Internal Revenue Service	..... $	4.25
Barker, Kathlee	..... $	499.43
Marshall, Kimberly	..... $	260.31
Karlyn S. Pelletier	..... $	120.00
Eaton, Linda M	..... $	100.00
Lechmere Sales	..... $	319.96
Loring, Short & Harmon	..... $	27.00
Maclean Hunter	..... $	160.00
Merrimack Business Mach.	..... $	844.98
Merrimack Valley	..... $	6.95
Mortenson-Dufresne	..... $	442.00
Nat. Market Reports, Inc.	..... $	130.00
Bodwell, Norma	..... $	2,008.00
New England Barricade	..... $	124.76
New England Telephone Co.	..... $	1,700.56
N.E. Association	..... $	10.00
NH Assoc. Assesing Off.	..... $	20.00
N.H. City, Tn Clerk Assoc	..... $	12.00

N.H. Municipal Associat'n	$	503.00
N.H. Tax Collectors Assoc	$	15.00
Treasurer, State Of N.H.	$	20.00
State of New Hampshire	$	20.00
Rowell, Nathaniel B.	$	100.00
Plaistow Stationers	$	186.29
Donald, Raymond	$	50.00
Real Data Corp.	$	15.00
Kelley, Richard G	$	208.13
Kaste, Ruth	$	8,249.60
Rock. Cnty. Conserv. Dist	$	10.00
Rockingham County News.	$	138.03
Sanders & McDermott	$	967.95
Board of Selectmen	$	76.99
Tech Direct	$	150.00
St. Paul Stamp Works, Inc	$	140.71
U.S. Postal Service	$	85.01
U.S. Postal Service	$	130.43
Wright, William	$	161.49

Town Officers' Expense $26,660.75 **

(4030) Election & Registration

Rossi, Anne M	$	12.50
Borin, Betty N	$	316.60
Metcalf, Barbara	$	12.50
Caswell, Charles	$	12.50
Center for Graphic Comm.	$	670.00
Andolina, Donald C.	$	105.00
Clark, Donald H	$	70.00
Castine, Diane	$	12.50
Donald, Raymond	$	35.00
Decatur, Estelle	$	70.00
Ferlita's	$	170.78
Donald, Gail L	$	300.00
Amazeen, Helen E.	$	35.00
Conti, Henriette	$	150.00
Conti, Joseph e	$	12.50
Jewett's General Store	$	97.43
Ioia, John G	$	140.00
Barker, Kathleen	$	35.00
Marshall, Kimberly	$	95.00
Andrejewski, Linry Jr.	$	12.50
Castine, Edward	$	12.50
Eaton, Linda M	$	12.50
Smith, Lawrence	$	12.50
Avery, Marion B	$	70.00

Andolina, Marie	..... $	12.50
Maplevale Turkey Farm	..... $	215.90
Carter, Mary	..... $	12.50
Ioia, Mary	..... $	105.00
Kelley, Mary L.	..... $	35.00
Kelley, Mary L	..... $	12.50
Rowell, Marjorie Tice	..... $	270.00
Bodwell, Norma	..... $	10.00
Rowell, Nathanial B.	..... $	140.00
Mazur, Patricia	..... $	12.50
Donovan, Robert	..... $	300.00
Donald, Raymond	..... $	35.00
Kelley, Richard G	..... $	12.50
Rockingham County News.	..... $	475.20
Lazor, Sarah B	..... $	140.00
Wright, William	..... $	11.96

Election & Registration $4,272.87 **

(4040) Cemeteries

Cemetery Committee	..... $	1,965.50

Cemeteries $1,965.50 **

(4050) Gen. Government Buildings

Andy Moss Appliance Cntr	..... $	38.00
AT&T Information Systems	..... $	16.68
A T & T	..... $	71.67
Aubuchon Hardware	..... $	141.71
Bay Bank Norfolk County	..... $	45.62
Cash Oil Sales, Inc.	..... $	1,609.29
C & S Carpentry	..... $	1,186.47
David J. Conti	..... $	635.87
Eastern Propane Gas, Inc.	..... $	1,498.97
Exeter & Hampton Electric	..... $	1,641.21
Exeter Glass Company, Inc	..... $	14.95
New England Barricade	..... $	12.50
Environmental Serv. Lab.	..... $	15.00
G. Scott Darling	..... $	2,228.26
Smith's Fire Equipment	..... $	57.75
Suburban Propane	..... $	438.15
W.F. Cote	..... $	50.00
Wright, William	..... $	2,196.96

Gen. Government Buildings $11,899.06 **

(4060) Reappraisal of Property

Municipal Mgmt Cnslts Inc	$	6,761.10

Reappraisal of Property	$6,761.10	**

(4070) Planning and Zoning

Bartlett Insurance Agency	$	92.50
Brian D. Kenyon	$	630.00
Carriage Town News	$	16.00
Civil Consultants	$	5,560.38
Computer Professionals	$	25.00
David R. Weston	$	300.00
The Haverhill Gazette	$	59.62
Maplevale Turkey Farm	$	51.35
Miscellaneous Transfer	$	18.00
Page Brown	$	1,393.90
Piscataqua Planning	$	2,800.00
Rock. Cnty. Conserv. Dist	$	35.00
Rockingham County News.	$	691.10
Rockingham Planning Comm	$	5,830.12
Richard A. Smith Sr.	$	25.45
Sanders & McDermott	$	1,027.68
Postage & Envelopes	$	71.86

Planning and Zoning	$18,627.96	**

(4071) Board of Adjustment

Carolyn A. Merriam	$	22.15
Rockingham County News.	$	200.66

Board of Adjustment	$222.81	**

(4075) Building Inspection

Joseph Conti	$	6,113.00
Patrick Marcoux	$	30.00

Building Inspection	$6,143.00	**

(4080) Legal Expenses & Damages

Civil Consultants	$	867.25

Equity Publishing Corp.	$	17.20
Holland Donovan, Beckett	$	2,266.00
Page Brown	$	40.00

Legal Expenses & Damages $3,190.45 **

(4110) Police Department-General

Access	$	91.00
Al Perry, Printer	$	95.00
Aubuchon Hardware	$	10.28
Batchelder's Bookstore	$	32.88
Ben's Uniforms	$	1,284.80
Carty's Gun Shop	$	10.00
Cahill Electronics	$	20.00
C & S Carpentry	$	111.26
Dictaphone	$	66.00
Perreault, Davi	$	57.83
Sullivan, David	$	6.48
Equity Publishing Corp.	$	129.55
Estabrook's Garage	$	104.35
Exeter & Hampton Electric	$	81.59
Glock, Inc	$	2,914.70
Harvey's Garage	$	938.80
Lewandowski, Henry Jr.	$	199.26
Int. Crystal Mfg. Co, Inc	$	121.88
Jewett's General Store	$	3,211.06
Kingston Police Dept.	$	100.00
Law and Order Magazine	$	31.25
Mel & Mikes Guns	$	28.75
Mel & Mikes Guns	$	733.90
Keddy, Melvin A	$	1.85
New England Telephone Co.	$	708.87
NH Assoc.of Police Chiefs	$	10.00
N.H. Department of Safety	$	99.00
Treasurer, State of N.H.	$	51.18
The Plains Hardware	$	65.96
Quality Tire, Inc.	$	242.56
Farrell, Ronald	$	17.03
Robert A. Marston	$	308.00
Simpson, Richard	$	9.00
SmithKline Bio-Science	$	215.00
Sullivan Tire Companies	$	195.48
T.C.S. Communications Co	$	28.00
Transco South, Inc.	$	79.00
William Anderson	$	109.99

Police Department-General $12,521.54 **

(4112) Police Department - Wages

Briggs, Donald	..... $	567.00
Perreault, David	..... $	1,270.50
Sullivan, David	..... $	2,193.14
Lewandowski, Henry Jr.	..... $	8,433.18
Crossland, Michael	..... $	1,204.00
Keddy, Melvin A	..... $	3,864.00
Farrell, Ronald	..... $	2,642.50
Hughes, Robert	..... $	3,304.00
Simpson, Richard	..... $	4,004.00

Police Department - Wages $27,482.32 **

(4120) Fire Department - General

Agway Energy Products	..... $	752.18
Alexander Battery Co. Est	..... $	28.48
AT&T Information Systems	..... $	124.40
A T & T	..... $	15.55
Aubuchon Hardware	..... $	27.64
Agway Energy Products	..... $	117.19
Ben's Uniforms	..... $	358.00
Bergeron Associates	..... $	465.95
2 Way Communications Svce	..... $	944.69
Conway Associates, Inc.	..... $	230.00
The Copy Center of Exeter	..... $	125.00
CP Building Supply Inc.	..... $	29.97
C & S Specialty, Inc.	..... $	725.00
David J. Conti	..... $	231.88
Den's Auto	..... $	275.00
Dictaphone	..... $	68.60
Dot's Flower Shop	..... $	25.00
Earl Morse	..... $	389.26
Exeter & Hampton Electric	..... $	728.89
East Kingston Fire Assoc.	..... $	50.00
Fire Tech & Safety	..... $	539.47
The Home Gas Corp	..... $	608.93
Int. Emer. Fire Mut. Aid	..... $	140.00
Interstate Emergency Unit	..... $	116.00
James Davis	..... $	31.98
Jewett's General Store	..... $	85.81
McDonalds of Exeter	..... $	71.69
M. E. Merrill, Jr.	..... $	2,608.74
Nanco	..... $	51.00
National Fire Prot. Assoc	..... $	367.85
New England Telephone Co.	..... $	1,299.52
Treasurer, State of N.H.	..... $	25.00

W.S. Nickerson Auto Parts	$	204.67
The Plains Hardware	$	2.49
Plaistow Stationers	$	66.00
Plan to Get Out Alive	$	19.90
Ralph Pill	$	207.54
Seacoast Fire Chief's Asn	$	405.20
Searway Ford Sales	$	70.77
Postage & Envelopes	$	9.80
Smith's Fire Equipment	$	39.00
W.J. Battles Signs	$	284.00

Fire Department - General $12,968.04 **

(4125) Fire Department - Wages

Carter, Austin	$	681.35
Mazur, Alan J	$	382.40
Mazur, Adam J	$	637.50
Chevalier, Brian	$	631.55
Morse, Bruce	$	335.55
Richter, Carl H	$	672.30
Conti, David J	$	1,192.50
Mazur, Diana L	$	678.25
Decatur, Estell	$	199.90
Merriam, Edmund	$	328.55
Warren, Edward	$	528.75
Decatur, E Forrest	$	408.10
Smith, Francis	$	177.25
Davis, James C	$	552.00
Fillio, John L	$	175.50
Reagan, Janet	$	527.00
Kurland, Frank	$	81.90
Mazur, Patricia	$	434.95
Poole, Philip R	$	164.80
Carter, Robert	$	603.40
Fairbanks, Robert	$	197.50
Reagan, Robert	$	626.00
Smith, Richard	$	542.90
Mazur, Shari A	$	207.90

Fire Department - Wages $10,967.80 **

(4130) Civil Defense

Adams Plumbing & Heating	$	50.00
Alexander Battery Co. Est	$	55.47
Batchelder's Bookstore	$	15.95

2 Way Communications Svce	$	27.01
Jewett's General Store	$	64.23
The Plains Hardware	$	39.54

Civil Defense $252.20 **

(4210) Highway Maint. Winter

David Sullivan	$	800.00
Granite State Minerals	$	2,672.86
L.Chester Simpson	$	2,240.00
Robert L. Rossi, Inc.	$	23,397.08
Tamarack Tree Service	$	340.00
Tilcon Maine Inc.	$	993.96

Highway Maint. Winter $30,443.90 **

(4220) Highway Maint. Summer

Fitzgerald Grading, Inc.	$	1,690.00
L.Chester Simpson	$	8,438.00
Midway Excavators, Inc.	$	27,423.50
New England Barricade	$	208.90
Penn Culvert Company	$	2,007.12
Quality Hardwood	$	650.00
Robert L. Rossi, Inc.	$	43,945.15
Tilcon Maine Inc.	$	1,208.46

Highway Maint. Summer $85,571.13 **

(4260) Street Lignting

Exeter & Hampton Electric	$	229.14

Street Lignting $229.14 **

(4310) Solid Waste Disposal

Bartlett Insurance Agency	$	94.00
Town of Kingston, N.H.	$	16,711.50

Solid Waste Disposal $16,805.50 **

(4315) S.E.R. Planning Dues

S.E. Reg Waste District	$	1,000.00

S.E.R. Planning Dues $1,000.00 **

(4400) Health Department

Rita Fairbanks	.....	$	150.00

Health Department $150.00 **

(4410) Ambulance Services

Seacoast Ambulance Srvce	.....	$	2,037.00

Ambulance Services $2,037.00 **

(4420) Rescue Squad

Janet M. Reagan	.....	$	9.99
Moore Drug Exchange	.....	$	496.84
Richard T. Booth	.....	$	630.00
Robert Reagan Sr.	.....	$	45.00

Rescue Squad $1,181.83 **

(4510) General Assistance

Buxton Oil Company	.....	$	102.49
William Scott, Director	.....	$	44.04

General Assistance $146.53 **

(4610) Library - General

Aubuchon Hardware	.....	$	7.67
Cash Oil Sales, Inc.	.....	$	732.45
Environmental Serv. Lab.	.....	$	15.00
Exeter & Hampton Electric	.....	$	271.67
Bartlett, Judith A.	.....	$	536.91
John W. Hollen	.....	$	279.53
Marjorie T. Rowell, Treas	.....	$	41.43
Ocean & Forest Products	.....	$	275.50
Wright, William	.....	$	339.84

Library - General $2,500.00 **

(4615) Library - Trustees

Ardith Polletta	.....	$	612.00

Judith A. Bartlett	.....	$	6,125.09
Marjorie T. Rowell, Treas	.....	$	5,091.00

Library - Trustees $11,828.09 **

(4620) Parks and Recreation

Ann O'Bara	.....	$	114.70
Diane Castine	.....	$	68.00
Kingston Little League	.....	$	50.00
Louise's Sport Shop	.....	$	337.80
Merry Seniors, Inc.	.....	$	150.00
Mary Russell	.....	$	16.51
Miscellaneous Transfer	.....	$	5.00
G. Scott Darling	.....	$	791.74
Postage & Envelopes	.....	$	36.25
TRY/CARAVAN	.....	$	230.00

Parks and Recreation $1,800.00 **

(4640) Conservation Commission

Exeter Banking Company	.....	$	700.00
Lawrence K. Smith	.....	$	138.54
NH Assoc. Conservation Cm	.....	$	113.00
Miscellaneous Transfer	.....	$	.50
Rock. Cnty. Conserv. Dist	.....	$	50.00
Postage & Envelopes	.....	$	1.00

Conservation Commission $1,003.04 **

(4650) Historical Committee

Batchelder's Bookstore	.....	$	2.70
Ben's Foto Shop	.....	$	45.36
The Squamscott Press	.....	$	786.50
Wright, William	.....	$	48.19

Historical Committee $882.75 **

(4655) 250th Anniversary Expense

Daniel Guilmette	.....	$	1.50
TRY/CARAVAN	.....	$	115.00
Withey-Crook Associates	.....	$	40.00

250th Anniversary Expense $156.50 **

(4661) 250th Anniversary Booklet

The Squamscott Press	..... $	877.50

250th Anniversary Booklet $877.50 **

(4710) Insurance - General

Bartlett Insurance Agency	..... $	4,289.80
NH Mun. Unemploy. Comp Fd	..... $	643.03
N.H. Municipal Associat'n	..... $	18,417.00
NH Mun Worker's Comp Fund	..... $	5,835.00

Insurance - General $29,184.83 **

(4730) Interest - Tax Ant. Notes

Exeter Banking Company	..... $	16,226.72

Interest - Tax Ant. Notes $16,226.72 **

(4810) Rebates and Refunds

Austin R. Carter	..... $	17.21
Alfred Paul	..... $	47.00
Albert J. Wright	..... $	10.00
Bruce & Mollie Allen	..... $	340.80
D. James Clark	..... $	50.00
Barbara Metcalf	..... $	869.92
Chris Palermo	..... $	11.84
Carroll Waynelk	..... $	14.71
David E. Kinchla	..... $	36.66
David Reid III	..... $	57.67
Drew Stanley	..... $	13.74
Davis W. Finch	..... $	10.00
Gerald Bean	..... $	178.92
John Cashins Jr.	..... $	12.80
John L. Fillio	..... $	25.36
Mark Patnaude	..... $	14.39
Noreen E. Lemieux	..... $	14.37
Mr & Mrs Ronald Metcalf	..... $	380.35
Ralph West	..... $	14.39
Stewart Aronson	..... $	18.00
G. Scott Darling	..... $	17.29
Steven & Karen Wilson	..... $	14.34
William Farris	..... $	23.94

William Osgood	.....	$ 28.82	
Rebates and Refunds		$2,222.52	**
(4820) Taxes bought by Town			
Kim J. Marshall	.....	$ 19,986.27	
Taxes bought by Town		$19,986.27	**
(4850) Payments - Tax Ant. Notes			
Exeter Banking Company	.....	$ 500,000.00	
Payments - Tax Ant. Notes		$500,000.00	**
(5010) Payments To School Dist.			
Treasurer, School Dist.	.....	$1,052,683.00	
Payments To School Dist.		$1,052,683.00	**
(5020) Payments To State of N.H.			
Treasurer, State Of N.H.	.....	$ 327.00	
Payments To State of N.H.		$327.00	**
(5030) Payments To Rock. County			
Registry of Deeds	.....	$ 59.00	
Rockingham County	.....	$ 51,858.50	
Payments To Rock. County		$51,917.50	**
(6000) Exeter V.N.A. Art # 23			
Exeter Area V.N.A., Inc.	.....	$ 2,148.12	
Exeter V.N.A. Art # 23		$2,148.12	**
(6001) Res. Sq.Inoculations #20			
Health Watch	.....	$ 931.49	
Res. Sq.Inoculations #20		$931.49	**

(6002) Gt. Ray. Com. Action #25

Rockingham Community	$ 592.00	
Gt. Ray. Com. Action #25	$592.00	**

(6003) Mediation Pgm. Art # 21

Exeter Mediation Program	$ 300.00	
Mediation Pgm. Art # 21	$300.00	**

(6004) Seacoast Mental Hlt. # 24

Seacoast Reg. Mental Hlth	$ 500.00	
Seacoast Mental Hlt. # 24	$500.00	**

(6005) R.C. Child & Family # 22

Rockingham Child & Family	$ 1,800.00	
R.C. Child & Family # 22	$1,800.00	**

(6006) Police Cruiser Art. #14

Trustee's of Trust Fund	$ 4,000.00	
Police Cruiser Art. #14	$4,000.00	**

(6007) Fire Truck Art. #16

Trustee's of Trust Fund	$ 15,000.00	
Fire Truck Art. #16	$15,000.00	**

(6008) Fire Fighter Clothing #15

Bergeron Associates	$ 5,700.00	
Fire Fighter Clothing #15	$5,700.00	**

(6009) Town Office Bldg. Fnd #7

Trustee's of Trust Fund	$ 25,000.00		
Town Office Bldg. Fnd #7		$25,000.00	**

(6510) Revenue Sharing Expense

Merrimack Business Mach.	$ 1,138.02		
Revenue Sharing Expense		$1,138.02	**
Grand Total		$2,042,796.13	***

Schedule of Town Property
As of December 31, 1988

Town Hall	- Lands and Buildings	$ 83,800.00
	- Furniture and Equipment	15,825.00
Libraries	- Lands and Buildings	54,825.00
	- Furniture and Equipment	24,000.00
Police	- Lands and Buildings	25,800.00
	- Furniture and Equipment	26,500.00
Fire	- Trucks and Equipment	188,700.00
Parks, Commons and Playgrounds		22,100.00
Water Supply Facilities		3,000.00
	Total of Municipal Facilities =	**$ 444,550.00**

Lands & Buildings Acquired by Tax Collector's Deed:

Frascone Land	1,400 sq. ft.	$ 800.00
Kennard Land	3 acres	2,400.00
Levi Bartlett	1 acre	800.00
Berry Land	5 acres	20,400.00
Janvrin Land	1.5 acres	17,000.00
Daniel West Land	4 acres	3,200.00
Ernest West Land	right of way	200.00
Frank Welch Land	14 acres	35,700.00
Total Lands & Build./Tax Coll.'s Deed =		**$ 80,500.00**

Other Property:

Parsonage Land	11.345 acres	$ 23,300.00
Land Purchased - from Christ Church	9.2 acres	33,400.00
Land Purchased - from B & M RR	4.8 acres	30,300.00
Civil Defense Land, Building, Equipment	-	60,000.00
	Total Other Property =	**$ 147,000.00**

School District:

Lands and Buildings	415,700.00
Equipment	25,000.00
Total School District Property =	**$ 440,700.00**

GRAND TOTAL = $1,112,750.00

INVENTORY OF VALUATION

Land		$ 11,036,200.00
Buildings		21,326,400.00
Public Utilities:		
Gas		808,800.00
Electric		1,523,100.00
TOTAL VALUATIONS BEFORE EXEMPTIONS ALLOWED	**= $**	**34,694,500.00**
Blind Exemptions (2)		30,000.00
Elderly Exemptions (13)		220,000.00
TOTAL EXEMPTIONS ALLOWED	**= $**	**250,000.00**
NET VALUATION ON WHICH TAX RATE IS COMPUTED	**= $**	**34,444,500.00**

TAX RATE COMPUTATION

Property Taxes to be Raised	$ 1,205,558.00
Divided by $34,444,500.00	.03500

TAX RATE BREAKDOWN

County	1.46
Municipal	5.73
School	27.81
TOTAL =	**35.00**

TOWN CLERK'S REPORT
January 1-October 31, 1988
East Kingston, NH

DR:

Motor Vehicle Permits Issued	87475.00	
Dog Licenses Issued	1270.00	
Marriage Licenses Issued	240.00	
Other Permits/Fees	665.00	
Total Debits		$89650.00

CR:

Remittances to Treasurer		
Motor Vehicle Permit Fees	87475.00	
Dog Licenses and Penalties	1270.00	
Marriage Licences	240.00	
Other Permits/Fees	665.00	
Total Credits		$89650.00

Kimberly Marshall
Town Clerk

TOWN CLERK'S REPORT
November 1-December 31, 1988
East Kingston, NH

DR:

Motor Vehicle Permits Issued	20917.00	
Dog Licenses Issued	20.50	
Marriage Licenses Issued	0	
Other Permits/Fees	160.00	
Total Debits		$21097.50

CR:

Remittances to Treasurer

Motor Vehicle Permit Fees	20917.00	
Dog LIcenses and Penalties	20.50	
Marriage Licenses	0	
Other Permits/Fees	160.00	
Total Credits		$21097.50

Kathleen A. Barker
Town Clerk

RESULTS OF EAST KINGSTON'S TOWN MEETING

Town Clerk - Tax Collector	Kim Marshall	161
Selectmen (three years)	Raymond Donald	99
(Write In)	Donald Clark	10
Selectmen (two years)	Donald Andolina	141
Supervisor of the Checklist (six years)	Gail Donald	162
Treasurer (for one year)	Linda Eaton	167
Highway Agent (for one year)	Robert Rossi	142
(Write In)	Adam Mazur	6
Auditors (Write In)	David Conti	22
(for one year) (Write In)	Henry O'Bara	42
Trustee of Public Library (for three years)	Lynne Walker	158
Trustee of the Trust Funds (for three years) (Write In)	Marjorie Tice Rowell	44

Submitted by:

Kim Marshall
Town Clerk

TAX COLLECTOR'S ACCOUNT
January 1 - October 31, 1988
East Kingston, NH

DR:

Uncollected Taxes - Beginning of Fiscal Year:	1988	1987	Prior
Property Taxes.....		218456.22	2202.11
Resident Taxes.....		1790.00	140.00
Land Use Change Tax.....		4170.00	14500.00
Yield Taxes.....			
Sewer Taxes.....			
Taxes Commited to Collector:			
Property Taxes.....			
Resident Taxes.....	9930.00		
National Bank Stock.....			
Land Use Change Tax.....	11520.00		
Yield Taxes.....			
Sewer Rents.....			
Jepardy Warrant.....	43.15		
Added Taxes:			
Property Taxes.....		4018.60	
Resident Taxes.....	200.00		
Overpayments:			
a/c Property Taxes.....			
a/c Resident Taxes.....			
a/c Bad Check Fee.....	24.00		
Tax Sale Fee/Cost.....		575.50	
Interest Collected ON:			
Delinquent Taxes.....	197.28	6342.37	3643.17
Penalties Collected On:			
Resident Taxes.....		30.00	
Total Debits	21914.43	235382.69	20485.28

Kimberly Marshall
Tax Collector

TAX COLLECTOR'S ACCOUNT
January 1 - October 31, 1988
East Kingston, NH 03827

CR

Remitted to Treasurer During Fiscal Year:	1988	1987	Prior
Property Taxes.....		221591.96	1657.84
Resident Taxes.....	6070.00	470.00	
National Bank Stock.....			
Land Use Change Tax.....	6220.00	4170.00	14500.00
Yield Tax.....			
Sewer Rents.....			
Jepardy Warrant.....	43.15		
Bad Check Fee.....	24.00		
Tax Sale Fee/Cost.....		575.50	
Interest on Taxes.....	197.28	6342.37	3643.17
Penalties on Resident Tax...		30.00	
Discounts Allowed:			
Abatements Allowed:			
Property Taxes.....		882.86	544.27
Resident Taxes.....	860.00	310.00	
Yield Taxes.....			
Sewer Rents.....			
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....			
Resident Taxes.....	3200.00	1010.00	140.00
National Bank Stock.....			
Land Use Change Tax.....	5300.00		
Yield Tax.....			
Sewer Rents.....			
TOTAL CREDITS	21914.43	235382.69	20485.28

Kimberly Marshall
Tax Collector

TAX COLLECTOR'S ACCOUNT
November 1 - December 31, 1988
East Kingston, NH

DR:	1989	1988	Prior
Uncollected Taxes-Beginning of Fiscal Year:			
Property Taxes.....			
Resident Taxes.....		3200.00	140.00
Land Use Change Tax.....		5300.00	
Yield Tax.....			
Sewer Rents.....			
Taxes Committed to Collector:			
Property Taxes.....		1211416.46	
Resident Taxes.....		40.00	
National Bank Stock.....			
Land Use Change Tax.....			
Yield Taxes.....		5478.00	
Sewer Rents.....			
Added Taxes:			
Property Taxes.....			
Resident Taxes.....			
Bad Check Fee.....		12.00	
Overpayments:			
a/c Property Taxes.....		103.20	
a/c Resident Taxes.....			
Interest Collected on Delinquent Taxes.....		11.28	
Penalties Collected on Resident Taxes.....		17.00	2.00
Total Debits		1225577.94	142.00

Kathleen A. Barker
Tax Collector

TAX COLLECTOR'S ACCOUNT
November 1 - December 31, 1988
East Kingston, NH

CR:

Remitted to Treasurer During Fiscal Year:	1988	1987	Prior
Property Taxes.....	910529.77		
Resident Taxes.....	1140.00	20.00	
National Bank Stock.....			
Land Use Change Tax.....	5300.00		
Yield Taxes.....	2788.79		
Sewer Rents.....			
Bad Check Fee.....	12.00		
Overpayment.....	103.20		
Interest on Taxes.....	11.28		
Penalties on Resident Tax.	17.00	2.00	
Discounts Allowed:			
Abatements Allowed:			
Property Taxes.....	1020.45		
Resident Taxes.....	190.00		
Yield Taxes.....			
Sewer Rents.....			
Uncollected Taxes End of Fiscal Year:			
Property Taxes.....	299866.24		
Resident Taxes.....	1910.00	120.00	
National Bank Stock.....			
Land Use Change Tax.....	2689.21		
Yield Tax.....			
Sewer Rents.....			
Total Credits	1225577.94	142.00	

Kathleen A. Barker
Tax Collector

TAX COLLECTOR'S ACCOUNT
East Kingston, NH

UNREDEEMED TAXES FROM TAX SALES
December 31, 1988

Name	1984	1983	Previous Years
Barton, Carroll		4139.48	3980.35
Barton, Carroll L., Trustee Under Indenture of Trust Dtd. 7/19/84	3955.39		
Total	3955.39	4139.48	3980.35

TAX COLLECTOR'S ACCOUNT
January 1- October 31, 1988
East Kingston, NH

Tax Sale/Lein on Account of Levies of...

	1987	1986	Prior
DR			
Balance of Unredeemed Taxes Beginning of Fiscal Year:			12075.22
Taxes Sold/Executed to Town During Fiscal Year:	17819.06		
Subsequent Taxes Paid:			
Interest Collected After Sale/Lein Execution:	146.59		
Redemption Cost:	421.50		
TOTAL DEBITS	18387.15		12075.22
CR			
Remittance to Treasurer During Fiscal Year:			
Redemptions	5632.66		
Interest & Cost after Sale	146.59		
Abatements During Year:			
Deeded to Town During Year:			
Unredeemed Taxes End of Year:	12607.90		12075.22
Unredeemed Subsequent Taxes:			
Unremitted Cash:			
TOTAL CREDITS	18387.15		12075.22

Kimberly Marshall
Tax Collector

TAX COLLECTOR'S ACCOUNT
November 1 - December 31, 1988
East Kingston, NH 03827

DR

	Tax Sale/Lein on Account of Levies of...		
	1987	1986	Prior
Balance of Unredeemed Taxes Beginning of Fiscal Year:			12075.22
Taxes Sold/Executed to Town During Fiscal Year:	12607.90		
Subsequent Taxes Paid:			
Interest Collected After Sale/Lein Execution:	43.50		
Redemption Cost:			
Total Debits	12651.40		12075.22

CR

Remittance to Treasurer During Fiscal Year:			
Redemptions:	582.19		
Interest & Cost After Sale:	43.50		
Abatements During Year:			
Deeded to Town During Year:			
Unredeemed Taxes End of Year:	12025.71		12075.22
Unredeemed Subsequent Taxes:			
Unremitted Cash:			
Total Credits	12651.40		12075.22

Kathleen A. Barker
Tax Collector

1988
Treasurer's Report

EAST KINGSTON, NH
December 31, 1988

January 1, 1987 Balance on hand			349380.01

RECEIPTS

Town Clerk Receipts

3210	Automobile	108392.00	
3220	Dog Licenses	1290.50	
3211	Motor Vehicle Titles	386.00	
3212	U. C. C. Filings	367.00	
3213	Marriage Licenses	240.00	
3215	Vital Stats.	17.00	
3230	Filing Fees	7.00	
3045	Bad Check Fees	48.00	
Town Clerk Total Receipts			**110747.50**

Selectmen's Receipts

3180	State Shared Revenue	17694.22	
3190	Highway Block Grant	33978.47	
3150	Railroad Tax	206.94	
3192	Reimbur. State Forest Land	32.21	
3235	Planning and Zoning	202.00	
3240	Building Permits	5333.45	
3241	Percolation Tests	645.00	
3242	Fees - Variances and C. U.	40.00	
3310	Rent Town Property	419.00	
3311	Photocopies	103.19	
3313	Sales of Ordinances	161.90	
3314	All Other Sales	726.50	
3420	Sale of Town Property	5178.82	
3430	Refunds	1237.49	
3320	Parking Fines	359.00	
3435	State Forest Reimbursement	579.10	
3426	Insurance General	1198.89	
3312	Sale of Check List	52.00	
3248	Subdivision Application	1492.00	
3250	Application for Appeal	447.50	
3999	Nonrevenue	6105.88	
3243	Current Use Fees	6.00	
3170	Highway Subsidy Adjustment	692.63	
3440	Reimbursement - General	5834.25	
3160	Town Road Aid	15000.00	
Selectmen's Total Receipts			**97726.44**

Tax Collector's Receipts

3046	1988 Bad Check Fees	36.00
3000	Property Taxes Collect. 1988	910529.77
3042	Current Use Tax 1988	11520.00
3042-1	Current Use Tax 1987	4170.00
3042-2	Current Use Tax 1986	14500.00
3025-1	Before Tax Sales Fees 1987	575.50
3000-1	Property Taxes 1987	221591.96
3020-1	Property Tax Interest 1987	6342.37
3010-1	Resident Taxes 1987	490.00
3012-1	Resident Tax Penalties 1987	32.00
3010	Resident Taxes 1988	7210.00
3012	Resident Tax Penalties 1988	17.00
3042-2	After Sales Prop. Tax 1986	1657.84
3022-2	After Sales Prop. Tax Int. 1986	160.79
3030	Yield Taxes	2788.79
3023	Land Use Change Interest	197.28
3023-2	Land Use Change Int. 1986	3482.38
3422	Jeopardy Warrant	43.15
3022	Interest Past Tax Sales	190.09
3040	Tax Sales Redeemed Prop. Tax 1987	6214.85
3020	Interest Property Tax 1988	11.28
3051	Overpayment Property Taxes	103.20

Tax Collector's Receipts **1191864.25**

Treasurer's Report

EAST KINGSTON, NH
December 31, 1988

Treasurer's Receipts

Exeter Banking Co. Tax Anticipation	500,000.00
Total Receipts During Fiscal Year	1,421,829.67
Balance on Hand 1/1/88	349,380.01
Total Receipts =	**2,271,209.68**

Treasurer's Payments

Exeter Banking Tax Anticipation	500,000.00
Payment During Fiscal Year	1,542,796.13
Total Payments =	**2,042,796.13**

Balance on Hand 12/31/88

Checking Account	7,208.41
Savings Account	221,205.14
Revenue Sharing	xxx.xx
Total =	**228,413.55**

* Earned Interest	
Savings Account	9,634.81
Revenue Sharing	41.11
Interest on CD's	11,411.25
Total Interest =	**21,087.17**
Unreturned Checks	404.31
Total =	**21,491.48**

CEMETERY ACCOUNT FOR 1988

Receipts:	
Cash on hand January 1st 1988	8072.69
Cemetery App.	1965.50
Trustee of Trust Funds	9265.17
6 Burials @ $25.00	150.00
17 Graves @ $50.00	850.00
Perpetual Care	25.00
Interest Bank	290.65
	20,619.01

Expenses:	
Perkins Agency Insurance	50.00
Charles Caswell	3395.00
Francis Smith	4180.00
Bernico Smith (gas)	57.76
James R. Rosencrantz & Son	47.29
Plains Hardware	65.47
Adam Mazur Jr.	1447.00
N.H. Bituminous Co. Inc.	800.00
Wentworth Lumber	24.50
Ralston Flag Power Equipment	23.80
Perkins Lawn and Saw Service	14.00
Philbrek Sales & Service Inc.	24.95
Dodge's Agway	41.40
Town of East Kingston Cold Patch	394.68
Ray Lamb (welding)	25.00
Charter Marketing Gas	150.80
Trust Funds	875.00
	11,616.65
Cash on hand Dec. 31, 1988	9,002.36
	20,619.01

Cemetery Committee:
Francis Smith
Phillip R. Poole
Richard W. Worth

TRUSTEES OF TRUST FUNDS
TOWN OF EAST KINGSTON, NH

COMMON TRUST INCOME AND EXPENSES

Balance of previous years unexpected income	$19,201.97	
Received from:		
200 shs. FPL Group	$108.00	
200 shs. Kansas Pwr. & Lt.	$254.50	
200 shs. Potomac Electric	$276.00	
100 shs. So. Wstn. Pub. Serv.	$214.00	
US Treas. various	$6,146.29	
Money Market Interest	$2,375.08	
Subtotal 1988 income =	$9,373.87	
TOTAL INCOME ON HAND		$28,575.84
Paid to:		
Exeter Banking Company, Management Fee	$750.00	
East Kingston Cemetery Committee	$9,265.17	
East Kingston School District	$1,649.00	
Return of dividend paid in error	$82.50	
Amortization of bonds	$0.33	
TOTAL EXPENSES		$11,747.00
BALANCE OF INCOME YEAR END		**$16,828.84**

TRUSTEE OF TRUST FUNDS 1988 REPORT

PRINCIPAL BALANCES

DATE OF CREATION	NAME	HOW INVESTED	PURPOSE	BEGINNING BALANCE	ADDITIONS	GAINS ON SALES	YEAR END BALANCE
Various	All	common	cemetery	$56,671.54	$7,000.00	$11,143.14	$74,814.68
1855	J. Morrill	common	school	$7,401.63		$1,455.36	$8,856.99
1882	E. Towle	common	school	$7,058.18		$1,387.83	$8,446.01
TOTAL COMMON TRUST PRINCIPAL				$71,131.35	$7,000.00	$13,986.33	$92,117.68
INDIVIDUAL TRUST FUNDS:							
1988	D. Gleason Lot	savings	cemetery	$0.00	$200.00		$200.00
1988	L. Quintal Lot	savings	cemetery	$0.00	$450.00		$450.00
1988	Clark Lot	savings	cemetery	$0.00	$100.00		$100.00
1988	King Lot	savings	cemetery	$0.00	$125.00		$125.00
TOTAL NEW FUNDS PRINCIPAL					$875.00		$875.00
1960	A. Cole	savings	cemetery	$200.00	$0.00	$0.00	$200.00
1939	Currier & Swenson	20 shs. ATT	cemetery	$425.66	$0.00	$0.00	$425.66
1855	J. Morrill	NE Elec.	school	$832.73	$0.00	$0.00	$832.73

CAPITAL RESERVE:

			ADDITIONS	EXPENDED	
1975	Fire Truck	$0.00	$15,000.00	$0.00	$15,000.00
1980	Police Dept.	$3,000.00	$4,000.00	$0.00	$7,000.00
1988	Town Office Bldg.	$0.00	$25,000.00	$0.00	$25,000.00
TOTAL CAPITAL RESERVE PRINCIPAL		$3,000.00	$44,000.00	$0.00	$47,000.00

TRUSTEES OF TRUST FUNDS 1988 REPORT

NAME OF FUND	Beginning Balance	Income	Expended	Trustees Fees	Other Expenses	Year End Balance
all common	$17,522.97	$7,592.83	$9,265.17	$607.50	$67.10	$15,206.03
J. Morrill	$844.00	$937.39	$844.00	$75.00	$8.28	$854.10
E. Towle	$805.00	$843.65	$805.00	$67.50	$7.45	$768.70
	$19,201.97	$9,373.87	$10,914.17	$750.00	$82.83	$16,828.84
D. Gleason Lot	$0.00					$0.00
L. Quintal Lot	$0.00					$0.00
Clark Lot	$0.00					$0.00
King Lot	$0.00					$0.00
	$0.00					$0.00
A. Cole	$26.84	$0.00	$0.00			
Currier & Swenson	$88.96	$43.37	$0.00	$0.00		$132.33
J. Morrill	$244.00	$186.66	$244.00			$186.66
CAPITAL RESERVE						
Fire Truck	$7,879.86	$602.59	$0.00			$8,482.45
Police Dept.	$212.18	$208.30	$0.00			$420.48
Town Office Bldg.	$0.00	$213.61	$0.00			$213.61
			$0.00			$9,116.54

TOWN OF EAST KINGSTON
CONSERVATION FUND

Year Ending December 31, 1988

Beginning Balance Jan. 1, 1988		xxx.xx
April 25 - Received From Selectmen Office - Article #10	700.00	700.00
May 3, 1988 - Check #101 - Charles Moreno		(639.85)
Ending Balance December 31, 1988		$ 60.15

LIBRARY TRUSTEES 1988 REPORT

It has been a very busy and productive year at the East Kingston Public Library. Lynn Walker was elected to fill the position vacated by Scott Darling. She took on the job as Secretary and Marjorie Tice Rowell has continued as Treasurer. A special "thank you" to Mr. Darling for his continued assistance with several projects throughout the year. He was always there to give us a helping hand.

Our Librarian, Mrs. Judith Bartlett, has instituted a new book/check out system for Library patrons using a numbered library card. As of December 31st, 317 patrons had registered. Mrs. Bartlett welcomes any residents of East Kingston who have not had the opportunity to register to do so on their next visit to the library.

Several purchases and improvements were made during the year that included the acquisition of the 1988 World Book and Childcraft Encyclopedias, an industrial vacuum for library use and a new sump pump for the cellar. Marjorie Tice Rowell generously donated six children's chairs and a table was cut down to size for our preschool children. The millstone was permanently set in cement and a bronze plaque was installed in time for dedication during the town's Bicentennial Celebration.

Lynn Walker has been very active with the preschool story hour. The children's artwork is talentedly displayed throughout the Library depicting the various holidays and seasons.

The Friend's of the Library became an established group with leadership by elected President Elena Poelaert. During the year, they held several successful projects including the Book Fair in June and a raffle for a handmade basket of goodies during the November elections. The Library is indeed very fortunate to have such an industrious and talented group assisting us.

A total of 1200 books were read during the annual summer reading program for the children. At summer's end, Librarian Mrs. Bartlett treated the 40 participants to an ice cream party.

Our sincere thank you to anyone who has helped us in any way during the past year.

Linda M. Andrejewski, Chariman
East Kingston Library Trustees

EAST KINGSTON PUBLIC LIBRARY

TREASURER'S REPORT 1988

RECEIPTS:

January 1, 1988

Checkbook & Savings balance	3887.53
Received from Town	12365.00
Fines	164.65
Interest earned on deposits	270.52
Book Sales & State Library	125.64
Xerox - 1988	304.25
Donation: Friends of the Library (towards film coop)	50.00
TOTAL RECEIPTS =	**$17167.59**

EXPENDITURES:

Librarians' Salary	6662.00
Relief Librarian	1104.00
Books	2078.19
Magazines/Subscriptions	321.88
Supplies	337.74
Postage	53.72
Telephone	394.56
Xerox (Maintenance fee/Service)	305.40
Children's Reading Programs	127.01
Children's World Book Encyclopedia	671.50
Dues: N.H. Trustee Assoc. & Seacoast Library Coop	42.00
Seacoast Library Coop. (Nova Videos)	200.00
TOTAL EXPENDITURES =	**$12298.00**

RECEIPTS TOTAL	**$17167.59**
EXPENDITURES TOTAL	**$12298.00**
BALANCE ON HAND DECEMBER 31, 1988	**$ 4869.59***

Checkbook Balance: Dec. 31, 1988	$ 1148.15
Savings Account Balance: Dec. 31, 1988	$ 3721.44
Balance on Hand: December 31, 1988	$ 4869.59*

*$1200.00 reserved for purchase of 1989 Adult Encyclopedia to meet standards.

Marjorie Tice Rowell
Treasurer East Kingston Public Library

Annual Report of the East Kingston Public Library
January 1, 1988 - December 31, 1988

Number of days open.....193

Number of books loaned.....6221

Easy & Junior.....2614
Magazines.....749
Junior & Adult Nonfiction.....893
Adult Fiction.....1965

Number of reference questions answered....934

Number of meetings attended.....16

Number of programs given.....15

Number of books discarded.....54

Number of books lost.....6

Number of books added/donated/purchased...632

Adult Fiction.....102
Adult Nonfiction.....312
Young Adult.....15
Junior Fiction.....71
Junior Nonfiction.....27
Easy Fiction.....48
Easy Nonfiction.....10
Reference.....47

Total number of books in collection.....8546

Fines collected.....$175.40

Book sales.....$ 16.20

Respectfully submitted,

Judith A. Bartlett
Librarian, 1988

POLICE DEPARTMENT REPORT

A few changes were brought about in the department during 1988 and a few are proposed for the coming year.

We increased the hours of both day and night patrols to help enforce the motor vehicle laws. The department has noticed a decline in moving violations as motorists adhere to more reasonable driving habits. We have also had a significant decrease in motor vehicle accidents this past year, which I believe is in part to our strict enforcement of the motor vehicle laws. To further increase the department effectiveness, all officers of the department have now been certified in the use of radar.

This past year the department purchased and issued 9mm semiautomatic pistols, replacing our 13 year old revolvers. All officers were trained and qualified in their use.

The department plans to send one officer to the New Hampshire Police Academy this year to be certified as a firearms instructor. If possible, the department would also like to establish a firearm's range on town land this year.

Due to the significant increase in arrests this year, and subsequent not guilty pleas to the court, one officer has been designated to be the department prosecutor. Officer David Perreault now handles all of the paperwork from not guilty pleas, as well as the prosecution of same.

Despite our increased patrols, thefts and burglaries have also increased significantly in the past year. If you see or hear anything of suspicious nature in your neighborhood, please take note and report it to dispatch. The emergency number is 679-2225. The police cannot keep your homes and property safe without your continued help and cooperation.

Henry F. Lewandowski Jr.
Chief of Police

POLICE ACTIVITIES 1988

	1987	1988
Arrests	22	43
Summons M/V	598	502
Warnings M/V	298	339
D.W.I.	13	20
Assist Other Depts.	86	109
Assist Motorists	41	59
Accidents	37	15
Auto Fatalities	0	0
Burglaries	6	10
Thefts	4	8
Complaints (Misc.)	161	207
Complaints (Domestic)	4	4
Home/Bus. Checks	433	438
Juvenile Petitions	0	0
Stolen Cars	0	1
Vandalism	7	4
Assaults	1	2

Total man hours (paid)	2,843	3,589
Total man hours (donated)	162	307
Total =	3,005	3,896
Total Mileage (cruiser)	23,548	31,813
Total Mileage (POV)	879	1,408
Total =	24,427	33,221

Animal Control Officer's Report

A summary of activities for 1988:

44 dogs reported lost
10 dogs reported found
20 dog complaints handled
3 dog bites investigated
10 dogs were impounded
7 dogs returned to their owners
1 dog hit by car
1 dog disposed of
1 cat reported lost
1 cat reported found
1 cat buried
3 foxes dealt with
2 snapping turtles relocated
7 horses returned to owners
1 horse complaint that turned out to be a moose complaint
3 pigs returned to owners
5 kittens abandoned
1 bunch of turkeys rounded up
2 duck complaints

The rabies clinic in early April will be held at the Fire Station. Notices will be posted at Jewetts and the Post Office.

Sincerely,

Robert A. Marston, DVM

ANNUAL REPORT FOR EAST KINGSTON VOLUNTEER FIREMAN'S ASSOCIATION

To the residents of East Kingston:

In April of 1988 the 40th annual meeting of the association was held. In addition to the election of new officers an excellent dinner was served by the East Kingston Methodist Church Women's Organization and an entertaining and enlightening speech was given by Bill Toland of the State Fire Marshals office.

The new officers that were elected were:

Carl Richter - President
Ed Warren - Vice President
Brian Chevalier - Secretary
Gordon Bibbins - Treasurer

Over this past year the Association participated in the Kingston Fair that was held over the July 4th weekend.

We prepared a complete Chicken Bar-BQ dinner that was again the hit of the fair (the people who work the fair asked if we were going to be back next year).

The annual Lobster Festival was not held this year in order to fully participate in the town's 250th anniversary. The Association enjoyed their participation and was proud to be a part of these festivities.

It is through these activities that the Association is able to support the town.

Be it training aids or equipment for the Fire Department or having a facility big enough to house the fire equipment and provide a meeting place for town issues such as the school bond issue.

The Fire Association is the oldest and largest community service organization in town, and like the town it is growing and changing. One of these changes is that we would like to offer the use of our upstairs hall, for a nominal fee, to any organized group for routine meetings as well as special events (birthdays, anniversaries, etc.).

Any person wishing to help serve the town of East Kingston can start by joining the Association, regardless of whether they wish to be a fine fighter or not.

We meet the first Tuesday of every month at 7:30 p.m. upstairs at the fire station and would like to see some new faces.

Submitted by,

Carl Richter,
President

EAST KINGSTON FIRE DEPARTMENT

Your Fire Department is staffed by dedicated men and women that have regular jobs and family responsibilities as does every other family in town. These people have a strong desire to make East Kingston safer for its residents, protecting the folks and their property from the disastrous effects of fire.

Their mission throughout the Eighties has become more dangerous as the materials used in our homes have become more toxic and flammable. In addition, the number of fires that they are exposed to have increased with the expanded population and housing.

Although over the last 40 years the population of East Kingston has increased by 430% the number of firefighters serving the town has actually decreased by 60%. This has been possible because of the technological advances in fire equipment and training personnel.

In order to continue to serve an increasing population with either a stable or decreasing enrollment of Firefighters, we must continue to become more efficient in the performance of our duties with training and equipment that takes advantage of the technological advances made in fire protection.

We look forward to working together in the coming year to continue our mission of protecting our citizens, and hope that you will vigorously support the Warrant articles that we feel are necessary to provide the proper tools to protect the growing community.

Respectfully submitted,

David J. Conti, Fire Chief

1988--FIRE DEPARTMENT RESPONSE RECORD

Number	Date	Time	Location	Type
88001	JAN. 2	17:14	KINGSTON	MUTUAL AID - STRUCTURE FIRE
88002	JAN. 14	12:41	NEWTON	MUTUAL AID - STRUCTURE FIRE
88003	JAN. 21	23:42	31 NORTH RD.	RESCUE - MEDICAL AID
88004	JAN. 24	08:16	EPPING	MUTUAL AID - STATION COVERAGE
88005	JAN. 25	23:45	ROSENBURG CENTER	ALARM INVESTIGATION
88006	JAN. 28	10:18	ROUTE 107A	SMOKE INVESTIGATION
88007	FEB. 18	10:03	MAIN STREET	CAR FIRE
88008	MAR. 3	18:17	DEPOT ROAD	CHIMNEY FIRE
88009	MAR. 8	21:10	52 BURNT SWAMP RD.	RESCUE - MEDICAL AID
88010	MAR. 20	20:42	BRENTWOOD	MUTUAL AID - STATION COVERAGE
88011	MAR. 23	11:25	NEWTON	MUTUAL AID - STRUCTURE FIRE
88012	MAR. 23	15:42	CLEMENT LANE	BRUSH FIRE
88013	MAR. 25	12:12	NORTH ROAD	CHIMNEY FIRE
88014	APR. 11	17:52	SOUTH ROAD	ILLEGAL BURN
88015	APR. 13	00:26	HAVERHILL ROAD	RESCUE - MEDICAL AID
88016	APR. 22	18:43	BRENTWOOD	MUTUAL AID - STRUCTURE FIRE
88017	APR. 27	00:50	SOUTH ROAD	AUTO ACCIDENT
88018	MAY 1	23:12	ROUTE 107/108	AUTO ACCIDENT
88019	MAY 4	07:27	27 CLEMENT LANE	RESCUE - MEDICAL AID
88020	MAY 5	18:30	KINGSTON	MUTUAL AID - STRUCTURE FIRE
88021	MAY 8	15:07	RAILROAD CROSSING	PUBLIC ASSISTANCE
88022	MAY 9	17:38	FREEMAN STREET	BRUSH FIRE
88023	MAY 18	19:26	SANBORN ROAD	GAS ODOR INVESTIGATION
88024	MAY 28	15:46	EXETER	MUTUAL AID - STRUCTURE FIRE
88025	JUN 10	16:45	21 BURNT SWAMP RD.	RESCUE CALL
88026	JUN 14	12:46	RR AT 107	BRUSH
88027	JUN 15	10:03	ROSENBURG CENTER	FIRE ALARM ACTIVATION
88028	JUN 15	15:45	ROSENBURG CENTER	FIRE ALARM ACTIVATION
88029	JUN 15	15:53	AMESBURY	MUTUAL AID - STRUCTURE FIRE
88030	JUN 16	11:24	22 SOUTH ROAD	GRASS FIRE
88031	JUN 17	17:47	NORTH ROAD	SMOKE INVESTIGATION
88032	JUN 23	01:27	BRENTWOOD	MUTUAL AID - STRUCTURE FIRE

Number	Date	Time	Location	Type
88033	JUN 25	03:42	RT. 107/GOLF COURSE	AUTO ACCIDENT
88034	JUN 30	11:37	RT. 107/108	AUTO ACCIDENT
88035	JUL 5	19:22	53 HAVERHILL RD.	RESCUE - MEDICAL AID
88036	JUL 9	22:37	WILLOW ROAD	RESCUE - MEDICAL AID
88037	JUL 10	01:03	ROSENBURG CENTER	FIRE ALARM ACTIVATION
88038	JUL 10	19:09	ROSENBURG CENTER	FIRE ALARM ACTIVATION
88039	JUL 11	22:49	KINGSTON	MUTUAL AID - STRUCTURE FIRE
88040	JUL 14	15:29	120 BURNT SWAMP RD.	RESCUE - MEDICAL AID
88042	JUL 16	17:43	WILLOW RD.	AUTO ACCIDENT
88043	JUL 17	20:04	EXETER	MUTUAL AID - STATION COVERAGE
88044	AUG 3	08:53	SOUTH ROAD	SCAFFOLD COLLAPSE
88045	AUG 3	10:01	GILES ROAD	RESCUE - MEDICAL AID
88046	AUG 3	18:22	RT. 107/108 CARMENS	RESCUE - MEDICAL AID
88047	AUG 9	10:58	120 DEPOT RD.	RESCUE - MEDICAL AID
88048	AUG 11	23:36	GILES ROAD	RESCUE - MEDICAL AID
88049	AUG 12	12:19	SOUTH HAMPTON	MUTUAL AID - STATION COVERAGE
88050	AUG 14	14:36	SOUTH HAMPTON	MUTUAL AID - STATION COVERAGE
88051	AUG 28	03:41	MAIN ST./EDWARDS	AUTO ACCIDENT
88052	AUG 29	14:08	9 MAIN STREET	RESCUE - MEDICAL AID
88053	SEPT 12	13:54	23 NORTH ROAD	APPLIANCE FIRE
88054	SEPT 19	12;04	ROSENBURG CENTER	FIRE ALARM ACTIVATION
88055	SEPT 23	15:29	ANDREWS LANE	RESCUE - MEDICAL AID
88056	OCT 1	12:20	BRENTWOOD	MUTUAL AID - STATION COVERAGE
88057	OCT 3	14:21	ROSENBURG CENTER	FIRE ALARM ACTIVATION
88058	OCT 22	08:55	ROSENBURG CENTER	FIRE ALARM ACTIVATION
88059	OCT 23	09:53	125 NORTH ROAD	RESCUE - MEDICAL AID
88060	OCT 27	13:15	AMESBURY	MUTUAL AID
88061	OCT 28	19:51	30 SANBORN ROAD	STRUCTURE FIRE
88062	OCT 30	21:28	SOUTH HAMPTON	MUTUAL AID - STATION COVERAGE
88063	NOV 4	23:20	BRENTWOOD	MUTUAL AID - STATION COVERAGE
88064	NOV 12	08:16	NEWTON	MUTUAL AID - STATION COVERAGE
88065	NOV 19	11:35	BRENTWOOD	MUTUAL AID - STATION COVERAGE
88066	NOV 20	03:18	26 NORTH ROAD	RESCUE - MEDICAL AID
88067	NOV 22	16:27	137 SOUTH ROAD	RESCUE - MEDICAL AID
88068	NOV 26	10:54	ROUTE 107A	BUILDING COLLAPSE

Number	Date	Time	Location	Type
88069	DEC 2	15:57	21 BURNT SWAMP RD.	RESCUE - MEDICAL AID
88070	DEC 5	07:53	KENSINGTON	MUTUAL AID - AUTO FIRE
88071	DEC 7	15:46	GILES ROAD	PUBLIC ASSIST
88072	DEC 8	16:03	83 WILLOW ROAD	RESCUE - MEDICAL AID
88073	DEC 8	16:43	SOUTH HAMPTON	MEDICAL AID
88074	DEC 8	18:37	ROUTE 107 - WEST	SPILL - UNKNOWN ORIGIN
88075	DEC 8	22:00	69 EAST ROAD	RESCUE - MEDICAL AID
88076	DEC 13	08:27	1 JOSLIN ROAD	FURNACE PROBLEM
88077	DEC 13	17:09	ROUTE 107A	RESCUE - MEDICAL AID
88078	DEC 14	22:23	ROUTE 107	WIRES DOWN
88079	DEC 15	00:57	ROSENBURG CENTER	FIRE ALARM ACTIVATION
88080	DEC 19	14:00	98 DEPOT ROAD	RESCUE - MEDICAL AID
88081	DEC 21	09:58	NEWTON	MUTUAL AID - STRUCTURE
88082	DEC 23	10:34	KINGSTON	MUTUAL AID - MEDICAL
88083	DEC 26	22:00	DEPOT ROAD	AUTO ACCIDENT
88084	DEC 29	16:08	120 DEPOT ROAD	CHIMNEY FIRE
88085	DEC 31	11:26	NORTH ROAD	PUBLIC ASSISTANCE

TOTAL NUMBER OF CALLS 1988 = 85

EXETER AREA VISITING NURSE ASSOCIATION, INC.

As the community based Health Care Agency for your town during 1988, I am pleased to present an overview of services provided to the town residents you represent.

Home Care Services:	153	Nursing visits to the home - registered nurses provide skilled nursing care during illness or after hospitalization.
	54	Home visits by physical, occupational and speech therapists - licensed personnel provide therapy during illness or after hospitalization.
	74	Home visits by health aides - certified aides provide personal care to those unable to do so.
	2	Other home visits.
Adult Health Services:		
	19	Blood Pressure Screenings - clinics for detection of abnormalities, monitoring, counseling and referral.
	8	Blood sugar and iron screenings - clinic for detection and referral for diabetes mellitus and iron deficiencies.
	7	Footcare Clinic visits - clinic provides assessment, referral and direct footcare to senior citizens.
	18	Flu immunizations - influenza vaccine administered to high risk individuals.
	1	Skin cancer screening - clinic for detection of skin cancer.
	20	Diabetic support group.
	3	Walking Club - twice a week opportunity for residents to enjoy, under supervision, this most useful form of exercise.

Maternal and Child Health Services:

____ Home visits to mother and children - visits by registered nurses to assess newborns and new mother and provide anticipatory guidance.

6 Well-child Clinic visits - provide well child physical exams, immunizations and guidance for children from birth to six years of age.

365 **TOTAL UNITS OF SERVICE**

$16,745,00 **TOTAL MONETARY VALUE OF SERVICES**

Sincerely,

Janice B. Oberacker
Executive Director

1989 requested town appropriation: $2,182.14

1988 CABLE ADVISORY COMMITTEE REPORT

Late in 1987 the Town received information that a cable company was interested in providing Cable TV Service to East Kingston residents. The Cable Advisory Committee was reorganized with the appointment of Anne Rossi to replace Michael Schott. The Committee felt that the original guidelines established and printed in the 1984 Town Report should be upheld. The Committee also voted to again advertise in state wide newspapers for cable operators to submit franchise proposals to the Town of East Kingston. The Committee met with all who responded and wished to make such proposals. We narrowed the field to what we felt were three serious companies.

At Town Meeting the Committee proposed, and the residents of the town voted to adopt, Article 11 which allowed the Selectmen to grant a Cable Television Franchise.

The Committee continued meeting and in May submitted to Selectmen our recommendation of a franchisee. The Board agreed with our recommendation and Continental Cablevision was selected as the franchisee. The Board submitted Continental's proposal to Town Counsel for legal review. The Town Counsel review extended to November. The Board of Selectmen and Continential Cablevision executed a Franchise Agreement on November 28, 1988.

The following information is supplied by Continental Cablevision as to their status on January 25, 1989.

"The first construction phases of the cable television system have begun. This includes the complete strand mapping of the Town. Strand mapping entails identifying each utility pole, measuring the distance between each pole and counting every home on the 19.766 miles of roads in East Kingston. The next construction phase will include the utilities (telephone & electric companies) making ready the poles for installation of the cable. Four months after the make ready completion the cable television system will be completed, activated, and installations in the home will begin."

The Committee was informed that the utility company "make-ready" could take 10 to 14 months. We will try to have more information available for you during the Town Elections, Tuesday, March 14.

Committee Members

James Davis
Estelle Decatur
Robert Fairbanks, Chairman
Anne Rossi, Secretary
David Sullivan

Respectfully submitted,

Robert E. Fairbanks, Chairman

RECREATION COMMITTEE REPORT 1988

This year we helped cosponsor the fishing derby located at Foss-Wasson field. We cosponsor this event annually with the police association. Hot chocolate, coffee and donuts were well received. The fishing pond at the end of the field is looking good, with the brush cut and the pond dug out. Everyone commented on how much easier it was to get around the pond. Next year with more grass it should be even better.

The East Kingston Little League had a record number of participants this year. We now have added a second minor league team. There is now the Red Sox and Yankees for minor league teams and the Eagles are our major league team. Although we did not have a great year in the win and loss column, we did have some outstanding individuals on the team. We were the only team in our league to have four members named to the Kingston area tournament team, which finished second in both the Hampstead and Epping tournaments. One of our players, Kevin Bean, was also voted most valuable player of the Epping tournament.

Our little league field is now becoming, if it isn't there already, the best field in our league. It is a field that the whole town can be proud of. This year we have added two five feet high extensions to our backstop to protect the on deck circles. We also have new benches, thanks to Mark Cook who built them as an Eagle Scout project.

The adding of the new team and the work done on the field could not have been accomplished without the contributions of some businesses and individuals in town. I would like to thank the following businesses for their generous donations: East Kingston Film Festival, Jewett's General Store, Maplevale Turkey Farm, Permanent Waterproofing Systems and Robert Rossi. We would also like to thank all the towns' people that made donations, without the support of people and the businesses we could not have had such a successful little league program. This year we had approximately 50 children come out to play ball. This is about 60% of the eligible children.

The Recreation Committee was also responsible for the Field Day for the 250th Anniversary Celebration. Along with the Field Day we sponsored a summer program of three performances of UNH's Caravan performers the last performance was on the day of our 250th Celebration.

This years Halloween party was attended by approximately 80 youngsters of all ages with the finale being the Jack-o-lantern judging. All pumpkins received a prize.

The Christmas party was attended by about 60 children who came to see Santa. All the children received a present and candy cane. Everyone helped decorate the tree and did some Christmas crafts. We would also like to thank Austin Carter for his help again this year.

Respectfully submitted,

East Kingston Recreation Committee
Ellsworth T. Russell, Chairman

REPORT OF THE EAST KINGSTON HISTORICAL COMMITTEE

The first meeting of 1988 was held in May. November 1987 through April 1988 was devoted to writing and preparing the Souvenir History booklet for the Town's 250th Anniversary. This booklet went on sale on June 1 in several locations in town. To date, 229 copies have been sold. They are still available at $3.00 per copy. If interested, call Bill Wright, 642-5276, after 5 p.m. on weekdays.

In May we took in two new members, Donald Clark and Cathy Wittman. From May through July the whole committee worked very hard planning and physically gathering items for an exhibit on July 31st, the day of the town's anniversary celebration. While this display included some parts of our picture and document collections, by far the overwhelming bulk of the material related to early farm life. This was made available to us through the interest, generosity and hard work of the John Bakie Farm Family of Kingston. Without them, the exhibit would not have been possible. We extend to them our gratitude for their many kindnesses. Thanks are due also to those who loaned paintings, heirlooms, and other items, and to the town for the use of the town hall facilities. The exhibit was very well received and well attended. It is heartening to note the interest that was shown in our efforts. We hope it created an awareness among townspeople that they do have a Historical Committee that is alive and well, and that we do have something to offer the town.

In August we welcomed the John Bakie Farm Family into membership, and in October Janet Damsell joined our group. From August through the end of the year, circumstances permitted only 2 or 3 meetings. Our last was on October 31. During that month, through the generosity of the East Kingston School Board, we were permitted to have a room in the Cole house on Andrew's Lane, and our materials are now located there. We thank the School Board for its kindness, and also express our gratitude to the Trustees of the Public Library for housing us in their building for so many years.

In conjunction with the anniversary celebration, we exerted efforts to collect everything available pertaining to it. As a result, we have many photos of the parade and other activities, as well as posters, newspaper accounts, a Fire Department ribbon, and a video tape of the parade. We sincerely thank each and every one of the many kind people who loaned us their negatives, gave photos and other materials. Your thoughtfulness is deeply appreciated. To round out our collection, we have been given some of the working papers of the 250th Anniversary Committee. We thank them, and at the same time hope that, as conditions permit, other such of their materials will be made available to us.

We are, however, seeking more pictures of the fireworks, Air Force Band, the musicians who performed during the day, and activities at Foss-Wasson Field in general. If you have, or know of, any such pictures, we would like to borrow the negatives. Please call Bill Wright if you can help.

A tape recorder has been given to us by Mrs. Josephine Parker of Exeter, for which we extend to her our thanks and appreciation. Plans are underway to begin taping material as soon as possible.

A project undertaken in September and October was to photograph those places around the town which, for whatever reason, had not been so recorded before. Phyllis Baker, a committee member, did most of this work, and we thank her for her efforts. The few items still to be photographed will be done as soon as possible.

On July 23rd, we received a gift of $55.00 from Ray Donald and Janet Reagan, the proceeds from the wet-sponge-throwing game at Foss-Wasson Field. We thank them for this generous and welcome gift. Of it, $44.05 was used for film and processing (town buildings and scenes) and 2 large albums and extra filler pages.

Of our operating appropriation of $200.00 we spent $132.52 for film processing, peg board, paint and miscellaneous needs for the historical exhibit, file folders, rubber stamps, 3-hole punch, pencils, and zerox copies of desirable material from borrowed books.

In 1989 we plan to continue photographing the town, including grave markers in Oak Hill Cemetery. If they are going to be preserved on film, the job must be done soon, for many stones are in marginal condition at best.

Also, we would like to begin going through the microfilms of the Exeter Newsletter which are in the Exeter Public Library. Realistically, this is a tremendous project, involving over 150 years' worth of this newspaper to go through. But in them is the real wellspring of this town's history. But the project should at least be started. If anyone is interested in such research, and can afford an hour or two a week, or even a month, please call Bill Wright. Progress on this will, of course, be largely dictated, too, by the availability of microfilm screening equipment in the Exeter Library.

So, we look confidently to new and meaningful accomplishments in the new year, and I take this opportunity to invite anyone who is interested to join us, and to express my personal appreciation to the members of the committee who have helped so much to forward the group's work, and at the same time to make my job an easier and more pleasant one.

Respectfully submitted,

East Kingston Historical Committee
William A. Wright, Chairman

EAST KINGSTON 250TH ANNIVERSARY COMMITTEE

TREASURER'S REPORT

December 31, 1988

INCOME:		
Net Operations - (Calendars, Party & Souvenirs)	$ 981.84	
Gatcomb Fund Donations	870.00	
Interest Income	1,948.23	
From the Town	20,000.00	
TOTAL INCOME:		$23,800.07
		**********
EXPENSES:		
Fireworks	$ 8,000.00	
Parade	6,012.41	
Field Day	1,897.72	
Flagpole	756.26	
Safety	376.15	
Supplies (Office & General)	1,057.25	
TOTAL EXPENSES		$18,099.79
RETURNED TO THE TOWN		5,700.28
		$23,800.07
		**********

Respectfully submitted,

Marjorie Tice Rowell,
Treasurer

TOWN WARRANT
and
TOWN BUDGET

State of New Hampshire

Insert 1

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 10:00 A.M. to 7:00 P.M.

To the Inhabitants of the Town of EAST KINGSTON *in the*

[L. S.] *County of* ROCKINGHAM *in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at TOWN HALL in said TOWN on Tuesday, the 14TH day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To see if the Town will vote to adopt amendment No. 1 as proposed by the Planning Board for the Town of East Kingston Zoning Ordinance as follows:

Amend Article IX.E by replacing the last sentence with the following:

"Fees shall be the same as those for conventional dwellings." **(TO BE VOTED ON BY BALLOT)**

3. To see if the Town will vote to adopt amendment No. 2 as proposed by the Planning Board as follows:

Amend Article IX.G by adding the words "copy of property deed, and plot plan." Amended section will read...

"An applicant for a mobile home permit shall submit a notarized purchase and sales agreement, copy of property deed, and plot plan." **(TO BE VOTED ON BY BALLOT)**

4. To see if the Town will vote to adopt amendment No. 3 as proposed by the Planning Board as follows:

Amend Article XII by replacing "ten dollars" with "one hundred dollars." Amended section will read in part as follows:

"Every person, persons, firm or corporation violating any of the provisions of this Ordinance upon conviction shall be fined not more than one hundred dollars ($100.00) for each day such violation exists following conviction." **(TO BE VOTED ON BY BALLOT)**

5. To see if the Town will vote to adopt amendment No. 4 as proposed by the Planning Board as follows:

Amend Article IV.D.1 to read as follows:

Minimum size of septic tank 1,000 gallons. Four bedroom homes shall have a minimum size septic tank of 1,250 gallons. **(TO BE VOTED ON BY BALLOT)**

6. To see if the Town will vote to adopt amendment No. 5 as proposed by the Planning Board as follows:

Amend Article IV.F.5 to read as follows:

"All signs must be located a minimum of 10 (ten) feet from any right-of-way or property line." **(TO BE VOTED ON BY BALLOT)**

7. To see if the Town will vote to adopt amendment No. 6 as proposed by the Planning Board as follows:

   Amend Article VI.E by adding to the end:

   A negative 2% slope from an existing or proposed town road shall be provided before driveway slope begins to prevent driveway runoff from entering the roadway." **(TO BE VOTED ON BY BALLOT)**

8. To see if the Town will vote to adopt amendment No. 7 as proposed by the Planning Board as follows:

   Amend Article IX, A.5 to change the minimum Building Inspector fees from $5.00 to $15.00. New section will read as follows:

   IX.A.5 Any person reconstructing or relocating a sanitary system must obtain a permit from the Building Inspector. Permit fee shall be $15.00. **(TO BE VOTED ON BY BALLOT)**

9. To see if the Town will vote to adopt amendment No. 8 as proposed by the Planning Board as follows:

   Add a new Article IX.A.6:

   Replacement septic systems must comply with State and local regulations for new septic systems. **(TO BE VOTED ON BY BALLOT)**

10. To see if the Town will vote to adopt amendment No. 9 as proposed by the Planning Board as follows:

    Amend Article IX.D by adding the following at the end:

    Chimneys shall extends two feet above the roof ridge or be capped with approved draft control, and shall have eight inches of solid wall between wood structure and flue line from base to top. **(TO BE VOTED ON BY BALLOT)**

11. To see if the Town will vote to adopt amendment No. 10 as proposed by the Planning Board as

follows:

Delete Article V.C. and adopt a new Home Occupations Ordinance.

ARTICLE X - HOME OCCUPATIONS

10.1 Definition: A Home Occupation is a professional or service occupation or business carried out from the home which is clearly accessory and subordinate to the residential use of the property.

10.2 Where Permitted: Home Occupations are allowed in any dwelling unit by permit only. The Board of Selectmen will issue a Home Occupation Permit after a public hearing (with public notice as per RSA 675:7) provided the provisions of this section are met.

10.2.1 Home Occupation must be located within a dwelling unit, or in a building or other structure accessory to a dwelling unit.

10.2.2 Exterior of the building must not create or display any evidence of the Home Occupation, except a permitted sign. Variation from the residential character is prohibited.

10.2.3 Home Occupation use of the dwelling must not utilize more than 25% of the gross floor area (including basement and accessory structures) of the dwelling.

10.2.4 Not more than two nonresidents (of the premises) may be employed at the premises.

10.2.5 Not more than one commercial vehicle may be kept overnight at the premises.

10.2.6 Adequate off-street parking must be provided and used.

10.2.7 Home Occupation must be conducted by the resident of the premises.

10.2.8 The Home Occupation must not offend by emitting smoke, dust, odor, noise, gas, fumes, lights, or refuse matter.

10.3 Permitted Uses: No more than one of the following uses (per property) is permitted.

Such use shall be clearly incidental and secondary to the residential use of the dwelling unit.

10.3.1 Medical and dental offices;

10.3.2 Other professional offices, including lawyer, engineer, architect;

10.3.3 Tailor, seamstress;

10.3.4 Artist or musician;

10.3.5 Day Care or Foster Family Care (for not more than four children simultaneously - not including occupant's own children);

10.3.6 Bookkeepers, accountants, secretarial services;

10.3.7 Real estate and insurance offices;

10.3.8 Display and sale of natural products, the major portion of which is raised/grown in Town.

10.3.9 Beauticians and barbers;

10.3.10 Art, craft, hobby, and antique shops;

10.3.11 Plumbers, electricians, remodeling contractors;

10.3.12 Occupations not listed above that are of a similar nature, and only if the Board of Selectmen finds that the occupation meets the provisions of this section.

10.4 Permit Required: An annual permit to operate a home occupation must be obtained from the Board of Selectmen during the second quarter of the calendar year beginning in 1989 (permit cost: $50.00). Agricultural/Farm Home Occupations (10.3.8) shall be exempt from these permitting procedures.

10.5 Nonconforming Uses: Any Home Occupation in operation at the date of the public hearing posting of this ordinance (January 6, 1989) shall be required to comply with 10.4 of this section. Such occupations shall not be required to comply with the other provisions of this section. Provided, however, that any noncompliance in effect as of January 6, 1988

shall not increase. In addition, such occupations shall not be relieved from compliance with other state and local regulations.

10.6 Signs for Home Occupations: Signs for Home Occupations may be erected and maintained only when in compliance with the following provisions.

10.6.1 No sign shall be internally illuminated;

10.6.2 No sign may have more than two sides.

10.7 Enforcement: This section shall be administered and enforced by the Board of Selectmen. Any person who violates the provisions of this section shall be fined $100.00 for each offense. Each day that a violation is continued shall constitute a separate offense. No action may be brought about under this provision unless the alleged offender has been given at least 7 days notice from the Selectmen by certified mail, return receipt requested, that a violation exists. **(TO BE VOTED ON BY BALLOT)**

12. To see if the Town will vote to adopt amendment No. 11 as proposed by the Planning Board as follows:

Replace Article VI.A. with the following:

1) Every building lot shall have 200 feet of contiguous frontage on:

   a) A State highway;
   b) A Town accepted (and not discontinued) road; or
   c) A proposed road which has been approved pursuant to the Town's land subdivision control regulations and complies with "Requirements for Construction of Roads and Streets in the Town of East Kingston" - East Kingston Subdivison Regulations.

2) Every building lot shall contain a minimum area of 87,120 square feet. **(TO BE VOTED ON BY BALLOT)**

13. To see if the Town will vote to adopt amendment No.12 as proposed by the Planning Board as follows:

Add the following to Article IV.D.:

D.7. Every residential lot not served by Town sewer shall be subject to the following:

A. Receiving Soil. Every lot shall contain at least 30,000 square feet of contiguous natural in-place soil having the following characteristics:

1) The depth to ledge or impermeable stratum (soils in which the percolation rate is greater than 60 minutes per inch) shall be 2 feet or greater.

2) No poorly drained or very poorly drained soils.

3) The average slope of the land shall be 25 percent or less.

The above items shall be determined by use of high intensity soil survey and/or on-site testing. The receiving soil shall not include filled lands except borrow or gravel pits renovated to meet the above specifications.

B. Receiving Layer: Every receiving soil area, defined as aforesaid shall contain within it an area of at least 4,000 contiguous square feet having the following characteristics:

1) The depth to ledge or impermeable stratum shall be 3 feet or greater.

2) Poorly and very poorly drained soils and existing or proposed private wells shall be a minimum of 75 feet distant from said 4,000 contiguous square foot area; common wells shall be a minimum of 125 feet distant from the 4,000 square foot area.

The above items shall be determined by the use of high intensity soil mapping and/or New Hampshire Water Supply and Pollution Control Division reclassifications in conjunction with on-site testing. Two test pits are required on each lot containing 5 acres or less and to be separated by at

least 50 feet from each other in order to determine that the requirements of Section B-2 are met. **(TO BE VOTED ON BY BALLOT)**

14. To see if the Town will vote to adopt amendment No. 13 as proposed by the Planning Board as follows:

Add the following to Article VI.E.:

1. A permit shall be required for the establishment of any driveway, unless the issuance of driveway permits for a roadway is under the jurisdiction of the State of New Hampshire.

2. It shall be unlawful to construct, or by any other means establish a driveway connecting to any Town Road or proposed Town Road without first obtaining a formal written permit therefore.

3. It shall be the duty of the Administrative Authority to determine that an all season safe sight distance of 200 feet exists in both directions along the highway from the driveway, and that adequate drainage provisions have been made for the proposed driveway. Where 200 feet sight distance in each direction is not available, the driveway shall be located where maximum sight distance can be achieved.

   For the purposes of this Section, all season safe sight distance is defined as a line which encounters no visual obstruction between 2 points, each at a height of 3 feet, 9 inches above the pavement, and so located as to represent the critical line of sight between the operator of a vehicle using the access and the operator of a vehicle approaching from either direction.

4. Before any driveway for which a permit has been issued has been given final approval, the Administrative Authority shall determine that to his satisfaction both the sight distance and drainage requirements specified in the permit have been met.

5. The Administrative Authority for the issuing and monitoring of driveway permits shall be the East Kingston Building Inspector.

6. There shall be a fee of $15.00 for the issuance of a driveway permit and for each on-site inspection required pursuant to the provisions of this Article.
(TO BE VOTED ON BY BALLOT)

15. To see if the Town will vote to adopt amendment No. 14 as proposed by the Planning Board as follows:

Adopt the following cluster development ordinance.

ARTICLE XI. SINGLE FAMILY CLUSTER RESIDENTIAL DEVELOPMENT.

Section 1 - Overview and Provisions

A. Cluster Permitted. Single family structures in a cluster concept are permitted in any district within the Town of East Kingston. Cluster developments are exempt from the provisions of minimum required lot and yard regulations, but will be subject to the conditions which follow, and other provisions of this ordinance.

B. Purpose. The purposes of cluster development, and to which any such development must adhere, are the following:

1. To preserve the natural beauty of existing rural roads within the Town.

2. To provide adequate setback and buffering requirements to protect existing, proposed, and future residential property values.

3. To preserve the natural and scenic qualities of open space including setback areas, buffer zones, and environmentally sensitive lands.

4. To establish living areas within the Town of East Kingston that provide for a balance of community needs, such as a diversity of housing opportunities, adequate recreation and open space areas, easy accessibility to those and other community facilities, and pedestrian and vehicular safety.

5. To provide for an efficient use of land, streets and utility systems.

6. To stimulate new approaches to land and community development.

C. Sewer and Water Restrictions. Cluster development shall be permitted in the districts cited in 1.A above except in those areas where proposed or existing individual or common water and sewer systems cannot provide adequate services to additional housing development. In such a case, cluster development shall be prohibited until such systems are improved, modified, or expanded to properly serve additional housing development. In no instance, shall the Town be required to provide public water or sewage systems for cluster development.

D. Manufactured Housing. Manufactured Housing may be permitted in a cluster development in any residential district provided such housing meets all other requirements of the East Kingston Zoning Ordinance.

E. Minimum Tract Size. The tract, lot, or parcel of single or consolidated ownership at the time of application shall be at least 20 contiguous acres.

1. In accordance with Article VIII, Part D of the East Kingston Zoning Ordinance, poorly drained soils may be used to fulfill all but 3/4 of an acre (32,670 sq. ft.) of any building lot, provided that the contiguous non-wetland area is sufficient in size and configuration to adequately accommodate all required utilities. No portion of any ponds, lakes, fresh water marshes, alluvial soils, perennial streams, or very poorly drained soils may be used to calculate the density for any proposed cluster development.

2. Frontage is required on an existing Town approved road or a State highway. For the purpose of this ordinance, a Town road shall be defined as a road that has been accepted by the local legislative body at the annual Town Meeting. Frontage setbacks from existing Town approved road or State highway right-of-way in existence prior to submission of the application shall be 100 feet.

F. The maximum number of dwelling units permitted in any cluster development shall be determined by calculating the number of building lots allowed on a tract which will satisfy the provisions of Article VIII: Wetlands Conservation District and Article VI: Lot Area and Yard Requirements, of the East Kingston Zoning Ordinance. The maximum number of dwelling units permitted under this ordinance shall be the same as the maximum number

of homes which could be constructed in a conventional subdivision on the same parcel. In no event shall there be less than 87,120 square feet of lot area for each dwelling unit.

G. The residential density within the area being developed shall not exceed eight (8) dwelling units per acre.

1. No dwelling unit or accessory structure shall be located closer than 50 feet from poorly drained soils and 100 feet from very poorly drained soils.

H. Cluster development shall not be required to conform to the minimum frontage standards required elsewhere in this ordinance, but shall be designed and constructed to achieve the purposes of cluster development set forth in these regulations.

1. Front, side and rear setbacks shall be a minimum of 100 feet from all abutting property lines.

2. Interior lot lines are allowed, provided that no building shall be located closer than 25 feet from any property line. In the absence of interior lot lines, 50 foot distances shall be maintained between all buildings.

3. Restrictions: In no instance, shall any of the following be allowed within the front, side, and rear setbacks: structures of any type, additions to existing structures within the cluster including garages, decks, or porches; parking areas, walkways, driveways, or any privately owned road or street (Town roads, or collector road may not pass through any side or rear setback, unless approved by the Planning Board, and may only pass through a front setback for purpose of access to an existing town or state road in existence at the time of submission of application); septic systems, leaching fields, and back-up areas for the same; wells, or back-up wells (protective radius for a well may extend into the setback, however, no vegetation within the setback shall be disturbed during the drilling of any well); any other improvements not specifically listed above that would disturb the natural condition of the setback. In the development of the cluster, the setbacks shall be left in their natural state

with the following exceptions: Upon approval of the Planning Board, cutting of vegetation and excavation may be allowed to improve sight distance along an access from a town or state road in existence prior to submission of application; drainage and utility easements; required landscaping; entrance sign; and any other improvements deemed necessary by the Planning Board to ensure public health, safety and welfare. The Planning Board may require additional plantings in the buffer area to provide better screening, where necessary.

I. Uses Permitted. In addition to the uses outlined in Section 1.A., above, incidental private recreational uses shall be allowed.

J. Water and Septic Systems. The development may be served by common water and septic systems, the design and construction of which must be approved by the state and local authorities prior to final approval of any cluster site plan or subphase thereof by the East Kingston Planning Board. All common water systems shall require state approval under RSA 149:82, if applicable, and approval by the State of New Hampshire Water Supply and Pollution Control Division. Additionally, NHWSPCD subdivision approval for cluster development, if applicable, and individual sewage system approvals must be obtained prior to final approval of any cluster site plan or subphase thereof by the Board. All common wells within the cluster development, shall in no instance have a protective radius of less than 125 feet, and when applicable, state requirements for a greater radius shall apply. In no instance, shall any sewage system, road, parking area, or dwelling unit be allowed within the protective well radius of any common well. Private wells shall not have any roads, parking, or septic systems within a 75 foot radius. Whenever possible, the well(s) shall be located on an up-gradient from any sewage system, structure, roadway, driveway, parking area, or walkway, and any potentially harmful run-off shall be directed away from the protective radius.

K. Landscape Buffer. A cluster development shall have a one hundred foot landscaped buffer around its entire perimeter to provide an adequate division of transition from abutting land uses and existing town roads. This landscaped buffer shall be required whether or not the abutting

properties, including those across the street, are developed or undeveloped. The Planning Board shall determine whether the type of landscaping proposed is acceptable.

L. Parking. All parking within a cluster development shall be paved. The design shall allow for not less than two (2) spaces per single dwelling unit, each at least 9 feet wide and 20 feet long exclusive of traffic and maneuvering space. Proposed parking location(s) shall be subject to Board approval. Access driveways shall be paved and widths shall be subject to Board approval.

M. Emergency Vehicle Access. Emergency vehicle access shall be provided to all structures within the cluster development and shall be subject to Planning Board approval.

N. Common Land/Open Space. In every cluster development, Common land/open space shall be set aside and covenanted to be maintained permanently as open space. The required amount of open space for all cluster developments shall be calculated as follows: either

1) No less than 25% of the gross upland area of the development. Upland area is defined as all soils, excluding poorly and very poorly drained soils, alluvial soils (subject to flooding), waterbodies, and slopes greater than 25%; or

2) No less than 25% of the gross land area of the development. No more than 50% of the open space land shall contain poorly or very poorly drained soils.

In calculating common/open space area the following shall not be included:

public right-of-way, poorly and very poorly drained soils, soils with slopes over 25%, and parking lots. For developments with interior lot lines, the areas inside the lot lines shall not be included in the open space calculations. For developments without interior lot lines, 20,000 square feet per unit shall be excluded from the open space calculations.

O. Use of Common Land. Such common land shall be restricted to open space recreational uses such as tot lot, park, swimming pool, tennis courts, playground, playfield, golf course, or

conservation. While the setbacks, front, rear, and side, are considered part of the common land, none of the above uses shall be allowed within these areas under Section H.4 of this section, nor any other uses that would disturb the natural vegetation within these areas. These restrictions of the use of the common land within the setbacks (including the landscaped buffered area), shall be stated in the covenants running with the land.

P. Access to Open Space/Common Land. Such common land shall have suitable access to a road only within the development.

Q. Protection of Common Land. Open space, common areas, common facilities, private roadways, and other features within the cluster development shall be protected by covenants running with the land and shall be conveyed by the property owners to a homeowners association so as to guarantee the following:

1. The continued use of land for the intended purposes.

2. Continuity of proper maintenance for those portions of the development requiring maintenance.

3. The availability of funds required for such maintenance.

4. Recovery for loss sustained as a result of casualty, condemnation or otherwise.

5. Creation of a homeowners association of tenancy-in-common or similar form of ownership, with automatic membership and obligation of the residents of the cluster development upon conveyance of title or lease to single dwelling units. Homeowners association, tenancy-in-common, or similar form of ownership shall include lien provisions and shall be subject to review and approval by the Planning Board.

6. Layout. The cluster development plan shall show the layout of all roads and shall differentiate between collector roads which move traffic through the development and individual structures. Unless approved by the Planning Board, no service road or driveway shall access more than two single-family dwelling units.

a. All collector roads shall be built to the town subdivision requirements for new public roads.

b. The Planning Board retains the right to determine specific collector and service road layouts for the purpose of the health, safety, and welfare of the Town.

R. Site Plan. A site plan for the entire tract at a scale of 1" = 100' and the developed portion at 1" = 50' shall be prepared by either a registered professional engineer or registered land surveyor. The site plan shall be submitted in accordance with the site plan and subdivision regulations for the Town of East Kingston, and the location of parks and open space shall be shown on the plan.

S. Planning Board Review. The review of any cluster development conducted by the Planning Board under these regulations shall ascertain that adequate provisions have been made by the owner or his authorized agent for the following, but not limited to the following:

1. Traffic circulation and access including adequacy of adjacent street, entrances and exits, traffic flow, sight distances, curb cuts, turning lanes, and existing or recommended traffic signalization.

2. Pedestrian safety and access.

3. Off-street parking and loading.

4. Emergency vehicle access.

5. Fire protection as it applies to the proximity of buildings to one another and to the existence of firefighting water sources.

6. Storm water drainage based upon a minimum of a 25 year storm frequency, utilizing on-site absorption and/or positive outfall.

7. Recreational facilities.

8. Water supply and waste water disposal approved by a civil or sanitary engineer registered in New Hampshire.

9. Environmental factors such as protection against pollution, noise, odor, and the

protection of natural features.

10. Landscaping in keeping with the general character of the surrounding areas.

11. Signing and exterior lighting.

12. Submission of proposal along with abutting property owners' names and addresses shall be in accordance with the Town of East Kingston Subdivision Regulations in order to provide for timely notification to abutters of public hearing to review said parcel.

13. In addition, the Planning Board shall review the plan to insure compliance with the provisions of the standards set forth in these regulations and other town regulations and ordinances. The Planning Board shall also ascertain that the plan minimizes the encroachment of the cluster development upon neighboring land uses.

14. The Planning Board may retain the services of a consultant and/or engineer qualified to review any specific aspects of the plan or to review any engineering or professional studies submitted by the developer as requested by the Board. The cost of said services shall be borne by the owner and/or developer as per RSA 676:4,I(g).

T. Performance Bond. A performance bond or other acceptable security and other legal data shall be submitted as required by the Planning Board to ensure the completion of streets, buffers, and amenities in accordance with the accepted plans and subdivision regulations of the Town of East Kingston as adopted or hereafter amended.

U. Amendments to an Approval Plan. The owner, his agent or his successors or assigns will make no alterations or additions or deletions from the approved Cluster Development Plan except as approved in advance by the Planning Board. All requests for changes to the approved plan shall be made in writing to the Board and shall be accompanied by such documents as the Planning Board shall deem necessary to explain the requested change.

V. The Planning Board shall adopt such procedures as part to the site Plan and Subdivision Regulations as it may deem necessary in order to insure

sufficient public review of any cluster proposal and to insure compliance with these and other Town ordinances and regulations.

W. Administration. The Planning Board shall be responsible for the review and approval of all applications for cluster development. To minimize the period of time required for the review, the Board may conduct its Site Plan Review in concert with the cluster provisions contained in the East Kingston Zoning Ordinance.

X. All other land use requirements in the Town of East Kingston Zoning Ordinance must be met including all general requirements of the issuance of a special exception. **(TO BE VOTED ON BY BALLOT)**

16. To see if the Town will vote to adopt amendment No. 15 as proposed by the Planning Board as follows:

Adopt a Light Industrial District:

ARTICLE XII LIGHT INDUSTRIAL/RESIDENTIAL DISTRICT

In this district, no building or structure or premises shall be erected or altered and no building, structure or premises shall be used for any purpose except the following:

1. Description. The Light Industrial/Residential District, consisting of 93 acres, is composed of lots 11-2-11, 11-2-13, 11-2-14, 11-2-16, 11-2-17.

2. Residential housing development in this district will be in accordance with the East Kingston Zoning Ordinance and Subdivision Regulations.

3. The Light Industrial District is intended for use and development of research laboratories, office buildings, selected light industries, warehousing, service or utility businesses.

Uses permitted subject to Site Plan Approval by the Planning Board.

a. Any Commercial uses defined in Article VII of the East Kingston Zoning Ordinance;

b. Research laboratories with incidental processing or pilot manufacture, but excluding Biological or Chemical Laboratories.

c. Office buildings;

d. Any lawful warehousing excluding warehousing of biological chemical materials; service or utility business not in conflict with the public health, safety, convenience or welfare or substantially detrimental or offensive to adjacent zones or destructive of property values, when permitted by the Planning Board;

e. Light manufacturing enterprises, except biological and chemical manufacturing; provided that such activities will not be offensive, injurious, or noxious because of gas, dirt, sewerage and refuse, vibration, smoke, fumes, dust, odors, danger of fire, or explosion, or other characteristics detrimental or offensive that tend to reduce property values in the same or adjoining districts;

f. Any customary accessory uses incidental to above, including parking and parking structures, support and maintenance shops, concessions and services located within a principal building with no exterior evidence of such concessions and services, and recreational facilities for the use of employees in Industrial Districts;

g. Temporary structures provided the permit for such use shall be limited to a term not to exceed ninety (90) days and a bond is posted to ensure removal;

h. The display of not more than two (2) signs pertaining to the permitted use with an area of not more than 32 square feet each and providing the sign is not oscillating, flashing or operated with moving parts and providing further that no sign shall be located closer than 50 feet from any Residential Zone.

Provided however, that before granting a permit for any of the foregoing uses permitted in a Light Industrial/Commercial Zone, the Planning Board shall determine that all of the conditions and requirements of the Site Plan and all its pertaining ordinances are fully complied with.

4. Before any building permit may be granted by the Building Inspector for any buildings,

structures or uses in a Light Industrial/Commercial Zone for which approval has been granted by the Planning Board as hereinabove provided, there shall first be submitted to the Building Inspector such detailed plans as shall evidence that such buildings, structures, and uses conform to the following minimum standards for design, construction, use and operation, and such plans shall be certified as to compliance by the architects or engineers responsible for such plans.

5. The following items must be considered by the Site Plan Review process prior to Site Plan Approval.

a. Hazard or detrimental effect to adjacent property: No fire and explosion hazards shall exist as to produce dangerous exposure to adjacent property.

b. Odor: No objectionable odors shall be detectable beyond the property line.

c. Gases: No noxious. Toxic or corrosive fumes or gases be emitted.

d. Dust and Smoke: No observable dust or smoke shall be exhausted into the air.

e. Heat and Glare: No heat and glare shall be evident beyond the property line.

f. Exterior Lighting: No exterior lighting; other than properly shielded street lighting, shall shine directly on adjacent properties or towards any street.

g. Noise: No inherent and recurrently generated noise shall be detectable beyond the property line in excess of the average level of street and traffic noise generally heard at the time and point of observation, and no noise below such level shall be objectionable with respect to intermittence, beat frequency or shrillness. No external loud speakers shall be permitted.

h. Vibration: No inherent and recurrently generated vibration shall be perceptible at or beyond the property line.

i. Radiation: No dangerous radiation shall be detectable outside any structure.

j. Waste Disposal and Water Service: Water service and waste and refuse disposal methods shall comply with pertinent health regulations and shall be in accordance with the approved site plan.

k. Storage: Fuel, raw, partially processed, finished or other material, machinery, supplies and equipment, including company owned or operated vehicles, shall not be stored between the street line and the front line of structures on the subject lot or, if there be no structure, within forty (40) feet of the street line, and in no case shall be visible from the street.

6. Site plans shall be submitted to the Planning Board for review and approval prior to the commencement of any construction on the property. No building permit shall be issued until final Site Plan Approval has been granted by the Planning Board.

7. Building Setbacks. Side and rear setbacks shall be 200 feet from lot lines that abut any other District. Adequate off-street parking must be provided and used and is subject to approval by the Planning Board. No building shall be constructed within 75 feet of the street or within 30 feet of any lot line.

8. Maximum building height shall be sixty-five feet.

(TO BE VOTED ON BY BALLOT)

17. To see if the Town will vote to raise and appropriate the sum of $409,910.00 less estimated revenues to defray Town charges for the ensuing year.

18. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

19. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in R.S.A. 31:95-b

20. To see if the Town will vote to raise and appropriate the sum of $25,000.00 to be

placed in the Town Office Building Capital Reserve Fund.

21. On a petition of David Perreault and ten or more legal voters, to see if the Town of East Kingston will vote to join a 149-M district for the purpose of creating a regional solid waste district under State of N.H. RSA 53:A. The Planning District will report back to Town Meeting for acceptance of the plan and proposed agreement (& budget) within one (1) year.

    The Plan will include the selection & siting of facilities within the sub-district with the emphasis on reduction, reuse, and recycling of as much waste as possible. The facilities to be sited include; recycling center, also known as a MRF (Materials Recovery Facility - a facility set up to process glass, cans (aluminum & steel), paper, plastics and other items into resaleable material for remanufacturing), a yard and wood waste processing center (to include stumps); a co-composting center (for septage, organic fraction of Municipal Solid Waste (MSW), sewerage treatment plant sludges and biproducts from yard waste) septage treatment/dewatering facility and a landfill (to include a study of landfill mining). Also to be undertaken is an analysis of the collection & transportation network to service the communities and facilities. The sub-district is to devise a plan to handle its waste with the above stated goals prior to consideration of incineration or placing ash from an incinerator in the landfill. The sub-district will be made up of the following towns Exeter, East Kingston, Newton, Hampstead and Kingston and will be formed if at least two of them vote in the affirmative. If towns request to join the 149-M planning sub-district they will be considered and assessed on a case by case basis.

22. To see if the Town will vote to raise and appropriate the sum of $4000.00 for the payment of the Towns' share of the planning sub-district's (149-M) budget (1st year).

23. To see if the Town will vote not to assess, levy or collect a resident tax by approving the following question: "Shall we adopt the provisions of RSA 72:1-c which authorize any town or city to elect not to assess, levy and collect a resident tax?

24. On the petition of Elena A. Poelaert and ten registered voters:

Article: Starting with the year 1990 and henceforth, all articles in the warrant with total money expenditures in excess of $3000.00 shall be voted on by paper ballot.

This shall be accomplished by the Selectmen arranging all articles with monies exceeding $3000.00 in consecutive order in the warrant. Each article will be discussed and debated as it has always been in the past. When the Moderator determines there is to be no further discussion on an article, he will move to the article.

When the last article has been acted upon and there is no further discussion, the Moderator shall summarize the articles and explain in plain English what a "yes" or "no" vote will constitute. At this point, the polls will be open for a period of one hour and the town's people will be allowed to vote by paper ballot that will be supplied by the Town of East Kingston in advance in this classification.

The tabulation of the vote does not have to be accomplished before the rest of the Town Meeting continues as the results of the tabulation can be posted the following day.

25. On petition of Charles A. Walker and nine registered voters of the Town of East Kingston to see if the Town will vote to raise and appropriate the sum of $1,850.00 to assist Rockingham Counseling Center, a private nonprofit organization.

26. On petition of David J. Conti and thirteen others to see if the Town will vote to raise and appropriate the sum of six thousand one hundred twelve dollars and fifty cents said sum to be used for purchase of Firefighter turnout coats in accordance with NFPA 1500.

27. On petition of David J. Conti and fourteen others to see if the Town will vote to raise and appropriate the sum of thirty eight thousand dollars, said sum to be used for the lease purchase, for one year, for a class A pumper fire truck. The lease purchase to be ten, one year contracts of fifteen thousand dollars each to be

voted annually. At the end of the tenth contract the truck remains property of the Town.

28. On petition of David J. Conti and fourteen others to see if the Town will vote to dissolve the fire truck capital reserve fund.

29. On petition of David J. Conti and fourteen others to see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars said sum to be added to the fire truck capital reserve fund.

30. On petition of Robert E. Fairbanks and eleven others to see if the Town will vote to raise and appropriate the sum of three thousand dollars ($3,000.00) to purchase a computer and supplies for use of the towns emergencies agencies. This computer to be installed in the Emergency Operations Center under the direction of the Coordinator of Emergency Management.

31. On petition of Gary Hinz and ten others to see if the Town will vote to instruct the Town's representatives to the General Court to respond to our solid waste crisis by taking all necessary measures to insure that New Hampshire adopt legislation that will permit consumers to return for refund of deposit within New Hampshire all soda, beer, wine cooler and liquor containers and that all unclaimed deposit monies shall be collected by the state and no less than 80% shall be returned annually to local municipalities for sole purpose of implementing, expanding and reimbursing community recycling projects.

32. On petition of Henry F. Lewandowski Jr. and ten others to see if the Town will vote to raise and appropriate the sum of $6,500.00 towards the purchase of a new police cruiser and related equipment.

33. On petition of Henry F. Lewandowski Jr. and ten others to see if the Town will vote to transfer the sum of $7,400.00 from the Police Department automobile capital reserve fund, established for the purpose of the aquistion of a police cruiser and related equipment and to authorize the purchase of a new police cruiser and related equipment with said sum, and that all funds received from the sale of the old cruiser be reapplied to the Police Department automobile capital reserve fund.

34. On petition of Henry F. Lewandowski Jr. and twelve others to see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Police Department automobile capital reserve fund.

35. On petition of Judith S. Levis and ten others to see if the Town will raise and appropriate $500.00 for the support of the Seacoast Mental Health Center.

36. On petition of Susan Oechsle and thirteen others to see if the Town of East Kingston will vote to raise and appropriate the sum of $638.00 for the purpose of defraying the cost of services provided to the Town of East Kingston and its residents by Seacoast Big Brother/Big Sister of New Hampshire.

37. On petition of Robert Mello and seventeen others to see of the Town will appropriate the sum of $441.00 (four hundred forty-one dollars) to the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private nonprofit, anti-poverty agency. This amount represents 3.5% of $12,593.00 (twelve thousand, five hundred ninety-three dollars), the value of services rendered to East Kingston residents from July 1, 1987 through June 30, 1988.

38. To see if the Town will vote to accept a certain roadway called Pine Woods running easterly off Stagecoach Road a distance of 1410 feet and ending in a cul-de-sac having a radius of 50 feet and being more particularly shown on plan recorded in Rockingham Records as plan D-13570 and to authorize the Selectmen to accept an appropriate deed thereof in the name of its Town.

39. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 27th day of February, in the year of our Lord nineteen hundred and eighty nine.

A true copy of Warrant - Attest:

Nathaniel B. Rowell
Donald C. Andolina
Raymond R. Donald

Selectmen of East Kingston

Insert 26

Form MS-6

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF EAST KINGSTON **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1989 to December 31, 1989 or for Fiscal Year

From JANUARY 1, 19 89 to DECEMBER 31, 19 89

Date FEBRUARY 27, 1989

Gilbert B. Lovell

Donald C. Andolina

Raymond D. Donald

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1988 (1988-89) (omit cents)	Actual Expenditures 1988 (1988-89) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1989 (1989-90) (omit cents)
1 Town Officers' Salary	15,000	12,590	13,000
2 Town Officers' Expenses	25,000	26,661	28,000
3 Election and Registration Expenses	4,800	4,273	1,350
4 Cemeteries	1,800	1,966	2,000
5 General Government Buildings	18,000	11,899	23,000
6 Reappraisal of Property	3,600	6,761	7,000
7 Planning and Zoning	8,000	18,628	22,000
8 Legal Expenses	10,000	3,190	25,000
9 Advertising and Regional Association	0	0	0
10 Contingency Fund	0	0	0
11 BOARD OF ADJUSTMENT	500	223	500
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	39,000	40,004	40,275
16 Fire Department	19,630	23,936	25,900
17 Civil Defense	700	252	400
18 Building Inspection	10,000	6,143	10,000
19			
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance	65,000	116,015	100,000
24 General Highway Department Expenses	0	0	0
25 Street Lighting	400	229	250
26			
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	16,575	16,806	34,000
32 Garbage Removal	0	0	0
33	0	0	0
34 S.E.R.S.W.D. DUES	1,000	1,000	1,970
35			
36			
HEALTH			
37 Health Department	150	150	150
38 Hospitals and Ambulances	2,000	2,037	2,500
39 Animal Control	0	0	0
40 Vital Statistics	0	0	0
41 RESCUE SQUAD	1,130	1,182	900
42			
43			
WELFARE			
44 General Assistance	7,000	147	5,000
45 Old Age Assistance	1,500	0	2,000
46 Aid to the Disabled	0	0	0
47			
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1988 (1988-89) (omit cents)	ACTUAL EXPENDITURES 1988 (1988-89) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1989 (1989-90)
CULTURE AND RECREATION			
49 Library	14,865	14,328	13,290
50 Parks and Recreation	1,800	1,800	1,800
51 Patriotic Purposes	100	0	100
52 Conservation Commission	1,000	1,003	300
53 HISTORICAL COMMITTEE	200	157	225
54 BOOKLET FOR 250TH ANNIVERSARY COMMITTEE	1,575	883	0
DEBT SERVICE			
55 Principal of Long-Term Bonds & Notes			
56 Interest Expense—Long-Term Bonds & Notes			
57 Interest Expense—Tax Anticipation Notes	15,000	16,227	19,000
58 Interest Expense—Other Temporary Loans			
59 Fiscal Charges on Debt			
60			
CAPITAL OUTLAY			
61			
62			
63			
64			
65			
66			
67			
68			
OPERATING TRANSFERS OUT			
69 Payments to Capital Reserve Funds:			
70			
71			
72			
73			
74 General Fund Trust			
75			
MISCELLANEOUS			
76 Municipal Water Department			
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions			
80 Insurance	30,000	29,185	30,000
81 Unemployment Compensation			
82			
83			
84			
85 TOTAL APPROPRIATIONS	315,325	357,675	409,910

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) 208,275

Amount of Taxes to be Raised (Exclusive of School and County Taxes) 201,635

BUDGET OF THE TOWN OF EAST KINGSTON, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE	ESTIMATED REVENUE 1988 (1988-89) (omit cents)	ACTUAL REVENUE 1988 (1988-89) (omit cents)	ESTIMATED REVENUE 1989 (1989-90) (omit cents)
TAXES			
86 Resident Taxes	8,500	7,701	8,500
87 National Bank Stock Taxes	0	0	0
88 Yield Taxes	300	2,789	2,500
89 Interest and Penalties on Taxes	5,000	12,710	12,000
90 Inventory Penalties	0	0	0
91 Land Use Change Tax	20,000	30,190	10,000
92			
INTERGOVERNMENTAL REVENUES-STATE			
93 Shared Revenue-Block Grant	45,000	34,672	35,000
94 Highway Block Grant	17,750	17,695	18,800
95 Railroad Tax	0	207	200
96 State Aid Water Pollution Projects	0	0	0
97 Reimb. a c State-Federal Forest Land	50	32	50
98 Other Reimbursements	0	7,777	0
99			
100			
101			
102			
INTERGOVERNMENTAL REVENUES-FEDERAL			
103			
104			
105			
106			
107			
LICENSES AND PERMITS			
108 Motor Vehicle Permit Fees	100,000	108,392	100,000
109 Dog Licenses	1,400	1,290	1,300
110 Business Licenses, Permits and Filing Fees	12,000	8,418	7,800
111 MOTOR VEHICLE TITLE FEES	0	386	500
112 U.C.C. FEES	600	367	400
113 MARRIAGE LICENSES	250	240	250
CHARGES FOR SERVICES			
114 Income From Departments	0	292	0
115 Rent of Town Property	300	419	400
116 PARKING FINES	50	359	350
117			
118			
119			
MISCELLANEOUS REVENUES			
120 Interests on Deposits	18,000	9,675	8,000
121 Sale of Town Property	0	5,178	0
122 VITAL STATISTICS	25	17	25
123 MISCELLANEOUS SALES	1,500	1,100	1,200
124 REFUNDS	1,000	1,237	1,000
OTHER FINANCING SOURCES			
125 Proceeds of Bonds and Long-Term Notes			
126 Income from Water and Sewer Departments			
127 Withdrawals from Capital Reserve			
128 Withdrawals from General Fund Trusts			
129 Revenue Sharing Fund			
130 Fund Balance			
131			
132			
133 TOTAL REVENUES AND CREDITS	231,725	251,143	208,275

Insert 31

Insert 32

PLANNING BOARD
TOWN OF EAST KINGSTON, NH

Planning Board Report
1988

1988 was another busy year for the Planning Board. We gave approval to sixty-five (65) new building lots.

The Interim Growth Ordinance expired on November 17, 1988. However, on November 8, 1988 a new Growth Management Ordinance was approved by the voters of the town.

Members of the Planning Board, School Committee, Board of Selectmen, and other concerned citizens worked Wednesday nights for seven months updating the Master Plan.

The Planning Board has proposed several zoning changes to be approved at Town Meeting in March. Proposals include: cluster zoning, a light industrial district, and a new home occupations ordinance. There are also proposals to update the fee schedule and to clarify some language in existing ordinances.

The Planning Board would appreciate your support and your vote in March.

Richard A. Smith Sr.
Chairman, East Kingston
Planning Board

REPORT OF THE ROAD AGENT

Along with regular winter maintenance consisting of plowing and sanding, brush was cut and pot holes patched.

Drainage on several roads was cleaned and improved. The intersection of Giles Road and Route 108 was reconstructed. A portion of Willow Road was reconstructed and due to a flood on Giles Road, the culvert area had to be reconstructed and resurfaced.

Respectfully submitted,

Robert Rossi,
Road Agent

REPORT OF THE BUILDING INSPECTOR

In the calendar year, 1988, there were 62 building permits issued in the Town of East Kingston.

As Building Inspector, I attended various meetings of the Planning Board, and the Zoning Board of Adjustment, Master Plan, State Seminars, and Planning, Municipal Law Lectures.

Break down of permits as follows:

11 House Permits
1 Mobile Home
1 Modular Home
1 Post Office
2 In-ground Pools
2 Pole Barns
1 Hay Barn
1 Gas Furnace
2 Upgrade Electric Service
38 Perc. Test Pits
32 Home Improvement such as garages, deck and porches, residing and roofs.
****
7 Septic System Replacements

Respectfully submitted,

Joseph Conti
Building Inspector

1988 Report of the Coordinator of Emergency Management (CD)

The Town of East Kingston's Emergency Management team is led by our Selectmen and consists of our Police, Rescue, and Fire personnel assisted by other town agencies including, but not limited to, the Highway Agent, Town Clerk, and Administrative Assistant. Our purpose is to plan for emergencies so that if and when the Town is struck by one we can mitigate its' effect as much as possible. To meet this goal we participate in inter-agency training and work together utilizing each agencies expertise in planning for both natural and man made disasters.

The Town has in place four public altering devices with which we can alert you, the residents, to emergencies within the town or area. If you hear a STEADY TONE from these units please turn your radio on and listen for emergency information from our local radio stations. It is also possible to hear a voice message from these units although this is not always used. If you hear a SIREN SOUND (a rising and descending tone repeated several times this is the signal for our Firefighters to respond to the Fire Station).

If a major emergency does arise in Town the Selectmen's telephone, 642-8406, will be manned by an emergency dispatcher.

If you would like information on the emergency plan or any aspect of emergency management or would like to know more of how the Town's emergency agencies operate, please call me.

During January the State Emergency Management Office sent calendars to all the houses in East Kingston. These calendars contained information on what to do if a radiological emergency occurred that could affect East Kingston. This same information could be applied to other situations. Please take time to read this information and fill out and mail the enclosed postcard if you need help. These cards are kept on file in our Emergency Operations Center and if an evacuation were needed for any reason they would be used.

This year the Town experienced a Dam failure which washed out a section of Giles Road. Your Police and Fire Officers in conjunction with the Selectmen and myself kept watch on the rising waters and advised both the State and neighboring towns that water levels would be increasing so they could check lowlands and advise their residents if needed. I report this as an example of unexpected situations that can create an emergency.

During the 250th Anniversary Celebration the Amesbury Massachusetts Emergency Management Agency assisted us by providing personnel and field lighting units. We also went to Newton, NH for a joint training exercise involving conversion of a school bus to a litter carrier. In June our entire team was tested with a representative of the Federal Emergency Management Agency grading our actions. The East Kingston staff performed very well and received good comments from the Federal official.

Our planning process is always ongoing. As always I welcome comments and suggestions about our plans. I will try to be available all day March 14th, Town Meeting and Election day to answer any of your questions concerning the Town's Emergency Preparedness.

Respectfully submitted,

Robert E. Fairbanks
Coordinator,
Office of Emergency Management
642-5382

REVIEW OF THE ACTIVITIES OF THE EAST KINGSTON WASTE ALTERNATIVES STUDY COMMITTEE

The East Kingston Waste Alternative's Study Committee was formed in response to the Town's dissatisfaction with the presentation of the Regional Refuse Disposal Planning Committee.

Our purpose, to prepare an alternatives listing of waste disposal methods with their respective advantages, and costs.

In fulfilling this purpose, our activities have ranged from a recyclable/"problem waste" characterization of the town's waste stream, through a site visit of the Massachusetts CR Inc. plant, to a careful study of the literature produced by governmental private, and special interest groups.

Through these studies, we have formulated a plan that we hope will fulfill our community's needs well into the next century.

Although East Kingston's impact on the regional, national, or global problem is quite small, the study committee has endeavored to produce a plan that will be consistent with both the town's needs and the requirements of other levels.

As with all other reports dealing with this subject the Committee expects that there will be little or no middle ground in the reception of its final report. People will love it or hate it.

It is with this expectation that we hope we have provided the town with sufficient information to reach a decision as to our course of action.

Respectfully submitted,

Paul Fallman
Don Iseman
Carl Richter, Chairman

CONSERVATION COMMISSION
TOWN OF EAST KINGSTON
Annual Report - 1988

During 1988, the East Kingston Conservation Commission participated in a variety of activities related to the management and protection of Town natural resources. The primary emphasis was review of nine Dredge and Fill Permit applications with comments and recommendations sent to the NH Wetlands Board for appropriate action. The expansion of the East Kingston Golf Course was the major effort in this area as several areas of wetlands were involved. Coordination with the Kennsington Conservation Commission was an integral part of this project since approximately one half of the area is located in each town. The Commission also reviewed eight proposed appropriate input to the Planning Board for each proposal.

The preparation phase of the Town Lands Timber Harvest project was completed and the contract for logging was awarded to MSK Lumber, Inc.; actual logging will take place in early 1989. This operation will remove approximately 44,000 board feet of saw timber, and 153 cords of fuelwood and other products. An important aspect of this project is that the road on the B&M/Ladd parcel will be built in exchange for all the woodchips from logging and slash disposal. Thus there is no initial cost to the town to provide access to the proposed town beach.

Other activities included:
* Began Natural Resources Inventory
* Made conservation presentation to local Cub Scouts
* Conducted property corner search on four Town land parcels
* Investigated breach of York Brook Dam
* Investigated possible obstructions in Great Brook
* Participated in meetings of NH Association of Conservation Commissions, NH Municipal Association, Exeter River Watershed Association, Natural Resources Lecture Series, East Kingston Master Plan Committee, and the Trust for NH Lands

Goals for 1989 include:
* Complete Townlands timber harvest
* Begin survey of Town-owned lands
* Complete Natural Resource Inventory
* Provide input to Planning Board for Watershed Management and Protection Plan
* Continue coordination with other boards and commissions on natural resource related issues and projects

Respectfully submitted,
Lawrence Smith, Chairman

FOREST FIRE WARDEN'S REPORT
1988

We had a very good year. There were only four brush and grass fires that the Department responded to. Less than one acre burned in these fires. We also had a call for smoke on the town line with South Hampton. Both towns hunted for the smoke but were unable to locate the source of the smoke.

I would like to thank all those who obtained permits and notified me when burning on snow covered ground. Written permits are required at all times unless the ground is covered with snow. When you burn on the snow it is requested that you notify the Warden or Deputy Warden. The numbers to call are Richard Smith Sr., Warden, telephone 642-5544 or David Conti, Fire Chief and Deputy Warden, telephone 642-8872. To report a fire call 642-5266.

You should be aware of the State regulations listed below.

1. Permits will not be issued for the kindling of open fires between the hours of 9:00 a.m. and 5:00 p.m. unless raining.

2. No fire shall be left unattended at any time without being completely extinguished. A buried fire is not considered extinguished.

3. For kindling a fire in woodlands of another without written permission of the owner, or for kindling any fire without a written permit when a permit is required, a person may be fined not more than $1000.00, or imprisoned one year.

Richard A. Smith Sr.
Forest Fire Warden

REPORT OF THE ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, nonprofit corporation, officially designated as the antipoverty agency to serve the low income population of Rockingham County. Our mission is to serve the multitude of needs of the county's low income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been effectively serving these needs for more than twenty-three years.

As a county-wide organization linked to state and national service networks, we at Community Action seek to mobilize all available resources, both private and public, to bring to bear on the problems of poverty. As an agent of change, we encourage low income individuals to attain the skills, knowledge and motivation to become self-sufficient. As advocates for the poor, we strive to create a general community awareness of and responsiveness to the needs of the disadvantaged.

The Greater Raymond Community Action Center is the outreach center serving residents of East Kingston and 14 other communities, and as such acts as East Kingston's central resource for information regarding all available human services. In addition, RCCAP offers 18 other service sites for the application and provision of various Community Action services.

Of the major direct service programs offered by Community Action, the following were provided to eligible residents of East Kingston:

1. 11 households received Fuel Assistance, a program which provides a financial grant of up to $500.00 to assist with energy related expenses.

2. 1 household received the Supplemental Energy Program, which provides for the repair or replacement of furnaces and heating units and home repairs for low income homeowners.

3. 6 children were provided meals from private family day care homes which participate in the Rockingham Family Day Care Program.

4. 6 child care referrals were arranged through the Child Care Resource and Referral Program, which compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality day care by recruiting, training and assisting new day care providers.

5. 3 women, infants and children received help through the WIC Program, which offers supplemental nutritious food and nutrition counseling to pregnant women, nursing mothers and children up to the age of 5 who are nutritionally at risk.

6. 14 food packets were provided through the Surplus Food Program, which distributes USDA surplus cheese, butter, flour, dry milk, cornmeal and rice through mass distributions.

7. 1 household received an emergency food packet through the Emergency Food Pantry, a program which provides a temporary supply of nonperishable food to families in crisis.

In addition to to these major programs, much of our staff time is devoted to working with people who come to use seeking help. During the past year, we received 13 calls or visits from East Kingston residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

Since the services we offer greatly relieve the towns we serve from the full burden of providing for the needs of their low income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 3.5% of the total dollar value of services provided during the previous fiscal year, which means that we request $3.50 for every $100.00 we provide in direct services.

From July 1, 1987 through June 30, 1988, Community Action provided $12,593.00 in services to East Kingston residents. We are therefore requesting the Town of East Kingston has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell,
Director
Greater Raymond Community
Action Center

ROCKINGHAM PLANNING COMMISSION

The Rockingham Planning Commission provided East Kingston with a variety of services in 1988.

The most significant help came in the form of on-site technical assistance. The Circuit Rider Planner spent on afternoon at the Town Offices and attended one Planning Board meeting per month. Primary responsibilities include review and critique of subdivision and site plan applications, assisting in the preparation of zoning amendments, and drafting correspondence for the Planning Board. The program assists town residents with subdivision applications and eases the Planning Board's increasing work load.

In addition, the Commission provided considerable assistance in reviewing and critiquing the Master Plan update. Staff provided a memo for scheduling completion of the Master Plan and adopting zoning ordinances. Revisions were made to the Master Plan on the Town's computer at the Planning Board's request. In addition, the Commission contracted with the Town to prepare the Master Plan maps.

The following assistance was also rendered East Kingston during the year:

1. Provided 6 copies of East Kingston's Subdivision Regulations and 56 copies of the Zoning Ordinance; provided the board with Excavation Regulations; sent out memo summarizing Excavation Regulations to Board; provided the Board with model Cluster and Aquifer Protection Ordinances.

2. Submitted price quotes for a WRMPP and for drafting three ordinances (growth control, home occupations, and cluster); signed contract for the ordinances.

3. Delivered several draft growth management ordinances to Planning Board members and Town Counsel; put notices in paper for public hearing and special town meeting in conjunction with the growth control ordinance; submitted several drafts of the home occupations ordinance; provided Planning Board with several drafts of the Home Occupation Ordinance and two copies of the Cluster Ordinance.

4. Attended two extra Planning Board meetings; prepared nine zoning ordinance amendments in conjunction with the Building Inspector and five more amendments at the Planning Board's request; posted proposed amendments for a public hearing.

5. Other assistance provided to East Kingston included:

Spoke with lawyer regarding conditions for approval of a major subdivision; sent a court decision and map of the Town to Town Counsel; held several conversations with Town Counsel regarding various subdivisions; spoke with NHDOT regarding state highway access permit for a subdivision; researched the Town's options for having their flood hazard boundary maps updated and prepared memo to Selectmen on same; sent a court case and model bylaws to Planning Board; met with Conservation Commission Chairman regarding work they may be able to do on the WRMPP; met with the new Town Counsel regarding drafting of the growth control ordinance.

1988
EAST KINGSTON
RESCUE SQUAD REPORT

Members

Austin Carter	642-8254	Janet & Robert Reagan	778-0465
Bryan Chevalier	642-3020	David Conti	642-8872
Cindy Sullivan	394-7020	Dusty & Forrest Decatur	642-5401
Andrew Berridge	394-7612	Pat & Dianna Mazur	642-8033
Sue Pearson			

We are volunteers on call 24 hours a day, to respond and stabilize patients for transport by Seacoast Ambulance Service and or neighboring fire department ambulances when needed.

We had 32 calls treating 42 patients, 11 of the from auto accidents. This shows an increase of house calls from 25 patients in 1987 to 31 patients in 1988. Thanks to good weather, road conditions and Police work we had 16 less patients from auto accidents.

In an emergency call 642-5266 and the Rockingham Dispatcher will get you help of any kind the quickest way possible. Please feel free to call any member for help in a minor problem.

We appreciate help and support from the Townspeople and if anyone in town is interested in becoming a member please call me at 642-8254. I would like to thank each and every squad member for their dedication and many hours required for meetings, training and responses to calls to make a very effective team.

Sincerely yours,

Austin R. Carter
Director

VITAL STATISTICS

MARRIAGES 1988

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
05/14/88	Timothy M. Canning	Kensington	Arlene McElreavy	E. Kingston
05/22/88	Daniel Chester Mansfield	E. Kingston	Bonnie Marie Lesiczka	Haverhill, MA
06/04/88	David John Ruocco	Exeter	Laura Lee Jezukevich	E. Kingston
06/04/88	Gary William Field	Nashua	Marjorie Ann Madej	E. Kingston
06/09/88	Charles R. Lonowski	E. Kingston	Sylvania E. Fields	E. Kingston
06/11/88	David Scott Pelley	E. Kingston	Debra Jean Daggett	Portsmouth
06/12/88	Stanley H. Metcalf	E. Kingston	Mary A. Devanna	E. Kingston
06/18/88	Mark Donald Leavitt	Stoneham, MA	Susan Ellen Landry	E. Kingston
06/18/88	Michael Joseph Grillo	Exeter	Paula Joan Jackson	E. Kingston
07/04/88	Ronald D. Rutledge	E. Kingston	Mary Frances Soletto	E. Kingston
07/09/88	Robert Daniel Hanscomb	E. Kingston	Jayne Carter Locke	E. Kingston
07/12/88	Jay L. Feinstein	Cambridge, MA	Bonnie J. Donohue	Cambridge, MA
08/13/88	James Henry Andrews Jr	Haverhill, MA	Tamie Ann Colby	Haverhill, MA
09/02/88	Lawrence Carl Akeley	White River Junction, VT	Mary Glee Lagace	Brattleboro, VT
10/15/88	Bruce Earl Morse	Barrington	Shari Ann Mazur	Barrington
10/22/88	Scott Steven Serozynski	Epping	Linda A. Bertone	E. Kingston

BIRTHS 1988

DATE	NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME	PLACE OF BIRTH
02/09/88	Kyla Marie Carter	Cory Carter	Susan Ellen White	Exeter
06/02/88	Bethany Allyson Belcher	Robert Martin Belcher Jr	Catherine Ellen Lemieux	Exeter
07/03/88	Jason Michael Jacques	Michael Alan Jacques	Pauline Reinnette Dube	Exeter
08/16/88	Kevin James Wilder	Keith Joseph Wilder	Donna Marie Dube	Exeter
10/04/88	Brianna Bette Burns	Kenneth Francis Burns	Becky Jo Gordon	Exeter
12/07/88	David Michael Galicki Jr.	David Michael Galicki	Sherri Ann Warren	Exeter
12/19/88	Sydney Hagen	Robert Bentley Hagen Jr.	Joan Ilene Sibal	Haverhill MA

DEATHS 1988

DATE	NAME OF DECEASED	PLACE OF BIRTH	NAME OF FATHER	MOTHER'S MAIDEN NAME
07/05/88	Mary Frances Clark	S. Boston, MA	George Schmidt	Josephine Walsh
08/09/88	Peter Heinz Vollertsen	Germany	Max Vollertsen	Amalie Voss
08/11/88	Louis George Quintal	Vermont	Arthur Quintal	Gertrude Label
09/26/88	Andrew E. Iamele	Arche, Italy	Anthony Iamele	Theresea Desauti
11/05/88	Edward L. Emerson	Boston, MA	Francis Emerson	Mary ?
11/14/88	Edna C. Wright	Chelsea, MA	Edward C. Grover	Edna Pierce
12/07/88	Richard E. King	Columbus, Georgia	W.E. King	Anna V. Barre
12/11/88	Helen A. Paige	S. Norwalk, CT	John Gall	Elizabeth Szabo

ANNUAL REPORTS

OF THE

SCHOOL DISTRICT

OF

EAST KINGSTON, NEW HAMPSHIRE

FOR THE FISCAL YEAR

1988-89

OFFICERS EAST KINGSTON SCHOOL DISTRICT

SCHOOL BOARD

Carol Powers	642-8424	Term Expires 1990
Stephen Comack	642-2232	Term Expires 1991
Susan Oechsle	642-8433	Term Expires 1989

TREASURER

Mary E. Russell
642-3074

MODERATOR

Robert Donovan
642-8386

CLERK

Mrs. Howard George
642-3561

AUDITORS

Mrs. Richard Kelley
642-5566

Mrs. Estelle Decatur
642-5401

SUPERINTENDENT OF SCHOOLS

William J. Clancy

EAST KINGSTON SCHOOL DISTRICT OFFICERS

Elected by ballot on Tuesday, March 1, 1989, at the East Kingston Town Hall:

School Board Member for three years:

Steven Comack
17 Depot Road
East Kingston NH 03827
642-8349

School District Treasurer for one year:

Mary Russell
35 Andrews Lane
East Kingston NH 03827
642-3074

School District Clerk for one year:

Catherine J. George
96 Depot Road
East Kingston NH 03827
642-3561

School District Moderator for one year:

Robert B. Donovan
51 South Road
East Kingston NH 03827
642-8386

School District Auditors for one year:

Estelle Decatur
9 Main Street
East Kingston NH 03827
642-5401

Mary Kelley
55 PowWow River Road
East Kingston NH 03827
642-5566

The Annual Meeting of the East Kingston School District was called to order by Moderator Robert Donovan at 7:08 P.M. on Tuesday, March 1, 1988, at the East Kingston Fire Station.

ARTICLE I

To see if the District will appropriate the sum of one million four hundred eighty-five thousand dollars ($1,485,000.00) for the constructing, equipping, and furnishing of an addition to the Andrews Lane Elementary School and for renovations to same; to determine whether such sums shall be raised by borrowing or otherwise; to apply toward the cost of construction any interest earned from the temporary investment of any bond or note proceeds; to authorize the School Board to take any and all actions necessary to carry out any vote hereunder; or to take other action relative thereto.

Motion was made by Jim Nupp that the East Kingston School District raise and appropriate the sum of one million four hundred eighty-five thousand dollars ($1,485,000.00) for the constructing, equipping, and furnishing of an addition to the Andrews Lane Elementary School and for renovations to same; one million four hundred eighty-five thousand dollars ($1,485,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq, as amended; to authorize the School Board to invest said monies and to use the earnings thereon for said project; to authorize the School Board to apply for, obtain, and accept Federal, State, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto.

Seconded by Susan Oechsle.

Motion by Dave Conti that the Building Committee of the East Kingston School District be given the opportunity to give its' report in its entirety before further discussion takes place on the Article at Hand. Seconded by Toby Russell. Voted yes.

Jim Nupp, chairman of the Building Committee, gave a slide presentation prepared by the Building Committee. Pointed out the three main reasons Committee felt an addition at Andrews Lane was advisable were: 1) educational standards recently revised and mandated by the State had to be met in order to be in compliance and be accredited; 2) the assessed value of Brown's Academy is two hundred twenty-five thousand dollars ($225,000.00) and the cost of repairing it and bringing it up to safety standards would be around two hundred thousand dollars ($200,000.00). The renovations would not increase student capacity and was felt to be an inefficient use of monies; 3) population and growth projections given in the NESDEC report. Other options the committee felt were not viable were portable classrooms - did not address the long range problem; and a new facility on a new site - Andrews Lane still useable and most centrally located. These along with renovations to Brown's were studied by the Committee and rejected as not being the most cost efficient use of the taxpayers money.

Jim Nupp turned meeting over to Nat Rowell who introduced architect Frank Marinace after Moderator Donovan had received approval from the meeting. Marinance explained the proposed addition and what it would include. Jim Nupp pointed out the multi-purpose room would seat 350 people and would be available for town meetings and functions. Also pointed out the reason the meeting was being held in the Fire Station was the lack of a building in town that would

hold the number of people attending the meeting. Nat Rowell explained the financing plan proposal - a bond issue for 20 years to minimize the tax impact. Jim Nupp then closed the presentation by giving the result that could occur if an addition is not voted. The State could give the school a non-approved status for not complying with standards. Residents could then send their children to an "approved" school of their choice and the School District would have to pay tuition plus transportation. This could have quite an impact on the tax rate.

Meeting was opened to comments from the floor on Article I at 8:00 P.M.

Annette Donovan questioned the impact of the new addition on the drainage problems at the Andrews Lane site. Vic Porro also expressed concern about the pollution of the water caused by the existing septic system. Carol Powers stated the Board was unaware of the alleged problem and would certainly look into it. The area would be looked into in more detail. Amanda Paul expressed concern over the increase in traffic on South Road and the cost of improving the road to handle an increase; also, what will be done with Brown's. Sue Oechsle explained a committee would study the best way to dispose of the Brown's Academy building. Jim Nupp stated the increase in traffic would not be that great, but the impact will be studied. Dan Guilmette wondered if there was money budgeted to improve Brown's enough to use it for the interim if the proposal passes and was told there was. Curtis Jacques was concerned about the type of roof proposed and who the clerk of the works reported to. Was told the roof would be guaranteed and the clerk would report to the School Board. Frank Cronin stated he did not see why the School District should have to pay for a multi-purpose room so the town could have a place to hold functions. Ann O'Bara, Carol Dobson, and Carl Richter all expressed support for providing better education for the children. They are the community's future. Also brought out was the fact that school enrollment is increasing and room is needed and the School District has voted down major repairs or renovations to Brown's several times. Dave Andrzejewski and Robert Bagshaw pointed out they felt there were alternatives to the proposed addition, e.g. portable classrooms. Donna Cronin stated we were looking at education for the first six grades and we should also remember the upper grades and the increase in costs for their education as well.

Jim Cook motioned to move the question, seconded by Dave Andrzejewski. Motion to move question passed.

Polls opened for voting on Article I at 8:50 P.M. After being open for at least one hour as required by law, and no one else wishing to vote, polls were closed at 9:51 P.M. Ballot Vote: 196 cast yes - 119 no - 77
A two-thirds majority being needed to pass, motion fails.

ARTICLE II

To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.

Motion made by LuAnn Castonguay, seconded by Mel Bowley. No discussion. Voted yes.

ARTICLE III

To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Motion made by Carol Powers that the East Kingston School District vote to raise and appropriate the sum of one million ninety-five thousand eight hundred sixty-four dollars ($1,095,864.00) for the support of schools, for the payment

of the salaries for school district officials and agents and for the payment of the statutory obligations of the District. Seconded by Janet Reagan. Carol Powers explained the amount includes money for repairs at Brown's Academy.

Dan Guilmette questioned the advisability of putting that much money into Brown's. Sue Oechsle explained there were no major renovations planned, just life safety repairs. Mollie Allen asked what would happen if Brown's could not be used. Carol Powers stated that if the State Fire Marshall and the Town Fire Chief closed the school because of code violations, the Board would have to come up with a plan for housing the students somewhere in town. This amount is only addressing a portion of the work that is needed.

Motion to move the question made by Dan Guilmette, seconded by Nat Rowell. Voted yes.

Original motion on Article III voted NO. Motion fails.

ARTICLE IV

To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

No response, Moderator passed to Article V.

ARTICLE V

To transact any other business that may come before this meeting.

Dave Conti made a motion to recess the meeting to Monday, March 14, 1988, 7:00 P.M. at the Fire Station to reconsider our actions on Articles I, III, IV, and V. Seconded by Jim Nupp. Voted yes.

Mary Kelly suggested changes be made in the plan. Bob Fairbanks would like to see an alternative plan presented.

Meeting recessed at 11:00 P.M.

Moderator Robert Donovan called the recessed meeting of the East Kingston School District to order at 7:07 P.M. on Monday, March 14, 1988, at the East Kingston Fire Station. The meeting is being held to reconsider previous action taken on Articles I, III, IV, and V of the School Warrant.

ARTICLE I

To see if the District will appropriate the sum of one million four hundred eighty-five thousand dollars ($1,485,000.00) for the constructing, equipping, and furnishing of an addition to the Andrews Lane Elementary School and for renovations to same; to determine whether such sums shall be raised by borrowing or otherwise; to apply toward the cost of construction any interest earned from the temporary investment of any bond or note proceeds; to authorize the School Board to take any and all actions necessary to carry out any vote hereunder; or to take other action relative thereto.

Motion by Dave Conti that the East Kingston School District raise and appropriate the sum of one million four hundred eighty-five thousand dollars ($1,485,000.00) for the constructing, equipping, and furnishing of an addition to the Andrews Lane Elementary School and for renovations to same: one million four hundred eighty-five thousand dollars ($1,485,000.00) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq, as amended; to authorize the School Board to invest said monies and to use the earnings thereon for said project; to authorize the School Board to apply for, obtain and accept Federal, State, or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the School Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of

interest thereon and the maturity and other terms thereof; and to authorize the School Board to take any other action or to pass any other vote relative thereto.

Seconded by LuAnn Castonguay.

Motion by Jim Nupp that Article I be amended to read the amount of nine hundred eighty-thousand dollars ($980,000.00). Seconded by Carol Powers.

Francis Cronin asked exactly what the $980,000.00 figure would provide. Jim Nupp explained the amended project would include four classrooms, teachers' room, and office space. The multi-purpose room would be eliminated.

Paul Falman wondered what would be done about the state mandated hot lunch program and physical education program. Would the State delete the requirements because the town doesn't want them? Sue Oechsle explained the requirements would stand. The hot lunch program requirement is now being met by offering breakfast. The physical education program would be addressed by using space planned for the kitchen as a phys ed, art, music area. Virginia Corton asked if State aid would be available without the hot lunch program. With the meeting's permission, SAU #16 Assistant Superintendent David Michaud explained we are offering the breakfast program now to comply with the standards but it is only a transitional step, not sure how long it will be allowed. In response to questions from several people about the cost of hot lunch programs, it was explained the program should be self-supporting and no cost to the District after the initial outlay. Commodity foods, free and reduced meals, and Federal subsidies for some parts of the program are available. The price of the lunch is based on the cost of the program. To build a facility at each of of the two schools to handle the lunch program would run about $100,000.00 per building. Even though no one at present is using the program offered and the rumors the requirement might be dropped, it is still on the statutes at the present time and must be complied with.

Ann O'Bara questioned what impact the cost of repairs to Brown's Academy would have on the tax dollar; if District sells Brown's, how will money be used; and if we had a multi-purpose room would the State reimburse any funds expended? Dave Conti explained 1) the tax impact would be $3.17 for one year with no reimbursement from state; 2)the future of Brown's Academy cannot be voted on at this meeting but will be put before the District when time comes for a decision to be made; 3) the State will reimburse the District 30% if the multi-purpose room is built on the school. It will not if the town builds a similar facility. The school's multi-purpose room would be available for all activities, both school and town. It is a viable alternative for the town.

In response to inquiries about the capacity of the new proposal: the money would all be used at Andrews Lane. There would be 4 classrooms of 900 square feet per room, with a student capacity of 30. The first year's tax impact would be $1.07 per $1,000.00; the second, $2.57. As the assessed value of the town increased, the impact would decrease.

Jim Cook made a motion to move the question, seconded by Dave Andrzejewski. Voted yes.

Motion to amend Article I voted yes.

Robert Bagshaw presented figures for an alternative plan he proposed. Stated the committee did a fine job in trying to meet the town's needs, but they have given us something we cannot afford.

Robert Bagshaw made a motion to amend Article I to read $679,000.00 (six hundred seventy-nine thousand dollars). Seconded by Dave Andrzejewski.

Several people stated they thought the job the committee has done is good and the quality of education provided is excellent, but they need a proposal

they can afford. A number of others wondered where these alternative ideas were during the two years the committee has been working on coming up with a viable plan. The committee spent a lot of time and thought over its proposal and after the initial one was turned down came back with another proposal which tried to answer the suggestions of the voters. It was also pointed out that the majority of voters voted yes, it just wasn't the two-thirds needed.

Toby Russell made a motion to move the question. Seconded by Clark Chandler. Voted yes.

Motion to amend Article I to read $679,000.00. Voted no.

Clark Chandler made a motion to move the question (the originally amended Article I). Seconded by Bob Fairbanks.

Polls were opened at 8:27 P.M. After being open the required one hour minimum, and no one else desiring to vote, polls were closed at 9:33 P.M.

Ballot vote: 270 cast yes - 169 no - 101

Two thirds majority being needed to pass, motion fails.

ARTICLE III

To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Motion by Carol Powers that the East Kingston School District vote to raise and appropriate the sum of one million forty-five thousand eight hundred sixty-four dollars ($1,045,864.00) for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the district. Seconded by Doug Smith.

It was explained this amount included the $995,864 School District Budget plus an additional $25,000 for a special education case and $25,000 for repairs at Brown's Academy.

Janet Reagan asked why Brown's could not be a separate article. Carol Powers explained it would have to be done under a special warrant article.

Voted yes.

ARTICLE IV

To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

Passed over. No business.

ARTICLE V

To transact any other business that may come before this meeting.

Carol Powers pointed out we need a new building committee.

Moderator Robert Donovan appointed Robert Bagshaw, John Melanson, Vytoutas Kasinskas, Paul Falman, Judy Falman, and Don Dickson to said committee.

Susan Oechsle thanked the present Building Committee for all its work: Dave Conti, Jim Nupp, Jim Cook, Mary Russell, Nat Rowell.

She also thanked the people who contacted the voters by calling and the babysitters who enabled parents to attend. (Babysitting was offered at the elementary school.)

She also thanked Sally Bowen, Principal of the Elementary School, for all her time and effort. Also, the Firemen's Association for the use of their building twice.

And a special thank you to outgoing Board member, LuAnn Castonguay, for all she did during her term in office.

Motion made by Bob Fairbanks to adjourn, seconded by Janet Reagan, and so voted at 9:59 P.M.

Respectfully submitted,

Catherine J. George

Catherine J. George, Clerk

CG/fw

REPORT OF THE SCHOOL ADMINISTRATORS

William J. Clancy, Superintendent
Darrell J. Lockwood, Assistant Superintendent
David C. Michaud, Assistant Superintendent

Growth at the elementary levels continues to impact on the building needs of SAU #16 communities.

Stratham and Brentwood are currently engaged in building programs, and East Kingston and Exeter will bring proposals to their respective communities at the 1989 School District Meetings.

Renovations and additions to the Exeter AREA High School are in the planning stage as Exeter has engaged the services of an architectural firm which has developed preliminary plans to meet the perceived building needs.

The AREA Review Committee has begun the required process to study the potential of creating a Cooperative to govern and finance the needed changes in the high school physical plant as well as investigate the governance issues for all the communities comprising SAU #16.

The SAU #16 staff continues its review of curriculum and is currently engaged in the review of the Mathematics and Reading. The Language Arts, Spelling and Handwriting programs are in the implementation stage during this academic year.

The Exeter School Board has agreed in concept to the establishment of a Kindergarten program for the Exeter elementary schools and will consider the establishment of such a program after the approval of needed elementary school space provisions which will be considered by Exeter voters at the 1989 School District Meeting.

The Stratham School Board will sponsor a warrant article to authorize the establishment of a Kindergarten program commencing September, 1989 in the new elementary school.

The communities of SAU #16 continue to be well served by a dedicated group of parent and community volunteers who render valuable supplementary services to our students and schools.

SCHOOL DISTRICT WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of East Kingston, County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said EAST KINGSTON on Tuesday, March 14, 1989, to choose the following School District Officers, by ballot, the polls to open at ten o'clock in the forenoon, and to close not earlier than seven of the clock in the evening.

1. To choose a School Board Member for the ensuing three years.

2. To choose a Moderator for the ensuing year.

3. To choose a School District Clerk for the ensuing year.

4. To choose a School District Treasurer for the ensuing year.

5. To choose Two Auditors for the ensuing year.

Given under our hands at said East Kingston on this _____ day of _____, 1989.

Carol Powers

Susan Oechsle

Stephen Comack

A true copy of Warrant - Attest:

Carol Powers

Susan Oechsle

Stephen Comack

I certify that on the _____ day of _____, 1989, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, and a like attested copy at the East Kingston Post Office, being a public place in said District.

Carol Powers _____
Chairperson
East Kingston, NH School Board

Rockingham, s.s.

Personally appeared the said Carol Powers and made oath that the above certificate by her signed is true.

Before me,

_____
Justice of the Peace

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of East Kingston, in the County of Rockingham and said State, qualified to vote in District Affairs:

You are hereby notified to meet at the Fire Station in said East Kingston on the seventh day of March, 1989, at 7:00 o'clock in the evening to act upon the following subjects:

1. To see if the District will appropriate the sum of Eight Hundred Eighty Four Thousand Six Hundred Dollars ($884,600.00) for the constructing, equipping, and furnishing of an addition of classrooms, offices, and a library to the Andrews Lane Elementary School and for renovations to same; to determine whether such sums shall be raised by borrowing or otherwise; to apply toward the cost of construction any interest earned from the temporary investment of any bond or note proceeds; to authorize the School Board to take any and all actions necessary to carry out any vote hereunder; or to take other action relative thereto.

2. To see if the District will appropriate the sum of One Hundred Sixty Thousand Two Hundred Dollars ($160,200.00) for the constructing, equipping, and furnishing of an addition of a multi-purpose room to the Andrews Lane Elementary School and for renovations to same; to determine whether such sums shall be raised by borrowing or otherwise; to apply toward the cost of construction any interest earned from the temporary investment of any bond or note proceeds; to authorize the School Board to take any and all actions necessary to carry out any vote hereunder; or to take other action relative thereto.

3. To see whether the District will vote to indemnify and save harmless from loss or damage any person employed by the school district and any member of officers of its governing board or administrative staff from personal financial loss and expense, including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property, in accordance with the provisions of RSA 31:105.

4. To see if the District will vote to authorize the School Board to sell Brown's Academy on such terms and conditions as the School Board shall determine are in the best interest of the school district.

5. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.

6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the District.

7. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

8. To transact any other business that may come before this meeting.

Given under our hands at East Kingston this _____ day of February, 1989.

Carol Powers

Stephen Comack

Susan Oechsle
School Board of East Kingston,NH

A true copy of Warrant - Attest:

Carol Powers

Stephen Comack

Susan Oechsle
School Board of East Kingston, NH

BUDGET FY89-90 EAST KINGSTON SCHOOL DISTRICT

ACCT. NUM.	DESCRIPTION	1987-88 BUDGET	1987-88 ACTUALS	1988-89 BUDGET	1989-90 BUDGET	% CHANGE
1100110	TEACHER SALARIES	$142,680.00	$144,100.54	$166,100.00	$137,278.00	-17.35%
1100112	SUBSTITUTE SALARIES	$3,000.00	$2,877.07	$4,000.00	$4,000.00	0.00%
1100370	CURRICULUM DEVELOPMENT	$800.00	$376.44	$800.00	$1,000.00	25.00%
1100564	TUITION - JHS(33+2 @ $5146.00)	$144,438.00	$133,479.72	$141,134.00	$180,110.00	27.62%
1100565	TUITION - HS (77+4 @ $6033.00)	$362,004.00	$316,076.25	$365,519.00	$488,673.00	33.69%
1100610	TEACHING SUPPLIES	$7,344.00	$8,092.32	$8,587.00	$7,913.00	-7.85%
1100611	MINI-GRANTS	$1,800.00	$2,107.79	$2,100.00	$2,100.00	0.00%
1100630	TEXTBOOKS	$554.00	$538.11	$1,247.00	$1,738.00	39.37%
1100640	PERIODICALS	$250.00	$323.55	$314.00	$365.00	16.24%
1100741	ADDITIONAL EQUIPMENT	$270.00	$4,109.07	$300.00	$1,448.00	382.67%
1100742	REPLACEMENT EQUIPMENT	$1,138.00	$1,410.57	$207.00	$200.00	-3.38%
1100751	FURNITURE	$400.00	$815.12	$422.00	$679.00	60.90%
1100	SUBTOTAL-REGULAR EDUCATION	$664,678.00	$614,306.55	$690,730.00	$825,504.00	19.51%
1200113	SP ED SALARIES	$8,000.00	$7,999.76	$10,500.00	$15,954.00	51.94%
1200118	SP ED AIDES	$0.00	$0.00	$0.00	$11,713.00	ERR
1200125	SP ED TUTORS	$0.00	$0.00	$0.00	$0.00	ERR
1200330	SP ED CONTRACTED SVS (OT ST PSY)	$30,583.00	$19,445.93	$34,599.00	$22,045.00	-36.28%
1200331	SP ED RELATED SVS	$0.00	$0.00	$0.00	$22,437.00	ERR
1200561	SP ED TUITION-PUBLIC NH	$34,342.00	$29,926.00	$78,730.00	$52,500.00	-33.32%
1200568	SP ED TUITION-PRIV OUT NH	$0.00	$0.00	$0.00	$0.00	ERR
1200569	SP ED TUITION PRIVATE NH	$0.00	$0.00	$0.00	$0.00	ERR
1200580	SP ED TRAVEL	$0.00	$0.00	$0.00	$0.00	ERR
1200610	SP ED SUPPLIES	$699.00	$515.20	$539.00	$882.00	63.64%
1200630	SP ED TEXTBOOKS	$0.00	$0.00	$0.00	$0.00	ERR
1200741	SP ED EQUIPMENT	$0.00	$0.00	$0.00	$0.00	ERR
1200751	SP ED FURNITURE	$0.00	$0.00	$0.00	$0.00	ERR
1200	SUBTOTAL-SPECIAL EDUCATION	$73,624.00	$57,886.89	$124,368.00	$125,531.00	0.94%
1400610	STUDENT BODY ACT.	$0.00	$0.00	$0.00	$0.00	ERR
1400	SUBTOTAL-STUDENT BODY ACT.	$0.00	$0.00	$0.00	$0.00	ERR
2110111	ATTENDANCE SALARIES	$20.00	$0.00	$20.00	$20.00	0.00%
2110	SUBTOTAL-ATTENDANCE SERVICES	$20.00	$0.00	$20.00	$20.00	0.00%
2120116	GUIDANCE-SALARIES	$0.00	$0.00	$0.00	$4,800.00	ERR
2120330	GUIDANCE- CONTRACTED SVS.	$310.00	$287.63	$325.00	$350.00	7.69%
2120610	GUIDANCE-SUPPLIES	$50.00	$0.00	$75.00	$191.00	154.67%
2120	SUBTOTAL-GUIDANCE SERVICES	$360.00	$287.63	$400.00	$5,341.00	1235.25%

ACCT. NUM.	DESCRIPTION	1987-88 BUDGET	1987-88 ACTUALS	1988-89 BUDGET	1989-90 BUDGET	% CHANGE
2130120	HEALTH-SALARIES	$3,532.00	$3,219.21	$3,600.00	$3,600.00	0.00%
2130290	HEALTH-CONFERENCES	$35.00	$35.00	$130.00	$0.00	-100.00%
2130330	HEALTH-CONTRACTED SERVICES	$200.00	$332.37	$100.00	$100.00	0.00%
2130440	HEALTH-REP. & MAINT.	$0.00	$0.00	$45.00	$50.00	11.11%
2130610	HEALTH-SUPPLIES	$150.00	$254.85	$200.00	$311.00	55.50%
2130630	HEALTH-TEXTBOOKS	$0.00	$0.00	$0.00	$75.00	ERR
2130741	HEALTH-EQUIPMENT	$0.00	$0.00	$0.00	$0.00	ERR
2130	SUBTOTAL-HEALTH SERVICES	$3,917.00	$3,841.43	$4,075.00	$4,136.00	1.50%
2210118	AIDES SALARIES	$0.00	$0.00	$0.00	$0.00	ERR
2210125	INSTR STAFF-TUTORS	$0.00	$0.00	$0.00	$0.00	ERR
2210270	COURSE REIMBURSEMENT	$2,160.00	$2,404.00	$2,160.00	$2,500.00	15.74%
2210290	CONFERENCES	$1,250.00	$1,080.50	$1,250.00	$1,500.00	20.00%
2210	SUBTOTAL-INSTR. SUPPORT SVS.	$3,410.00	$3,484.50	$3,410.00	$4,000.00	17.30%
2222117	MEDIA-SALARIES	$0.00	$0.00	$0.00	$0.00	ERR
2222330	MEDIA-CONTRACTED SERVICES	$160.00	$166.90	$170.00	$180.00	5.88%
2222440	MEDIA-MAINTENANCE	$1,160.00	$258.50	$1,990.00	$2,700.00	35.68%
2222453	MEDIA-FILM RENTAL	$180.00	$0.00	$180.00	$180.00	0.00%
2222610	MEDIA-SUPPLIES	$1,684.00	$1,993.95	$679.00	$1,259.00	85.42%
2222630	LIBRARY BOOKS	$1,031.00	$2,761.48	$1,125.00	$773.00	-31.29%
2222640	PERIODICALS-LIBRARY	$193.00	$219.63	$355.00	$432.00	21.69%
2222741	MEDIA-EQUIPMENT	$1,772.00	$8,559.75	$0.00	$0.00	ERR
2222742	MEDIA-REPL. EQUIPMENT	$0.00	$0.00	$1,295.00	$0.00	-100.00%
2222	SUBTOTAL-MEDIA SERVICES	$6,180.00	$13,960.21	$5,794.00	$5,524.00	-4.66%
2310351	SAU #16 EXPENSE	$12,018.00	$17,018.36	$14,848.00	$16,601.00	11.81%
2310352	SPECIAL ED EXPENSE	$0.00	$0.00	$0.00	$0.00	ERR
2310353	SLC EXPENSE	$235.00	$226.00	$250.00	$250.00	0.00%
2310372	LEGAL EXPENSE	$0.00	$0.00	$500.00	$500.00	0.00%
2310380	SCHOOL BRD EXPENSE	$2,312.00	$4,965.50	$2,500.00	$2,500.00	0.00%
2310	SUBTOTAL-GENERAL ADMIN.	$14,565.00	$22,209.86	$18,098.00	$19,851.00	9.69%
2311111	SCH DISTRICT OFFICERS SALARIES	$2,420.00	$2,420.00	$2,420.00	$2,420.00	0.00%
2311	SUBTOTAL-SCH BD SERVICES	$2,420.00	$2,420.00	$2,420.00	$2,420.00	0.00%
2312111	SCHOOL DISTR. CLERK-SALARY	$0.00	$0.00	$0.00	$0.00	ERR
2312	SUBTOTAL-SCH DIST CLERK	$0.00	$0.00	$0.00	$0.00	ERR
2313111	SCH DIST TREASURER-SALARY	$0.00	$0.00	$0.00	$0.00	ERR
2313	SUBTOTAL-SCH DIST TREASURER	$0.00	$0.00	$0.00	$0.00	ERR

ACCT. NUM.	DESCRIPTION	1987-88 BUDGET	1987-88 ACTUALS	1988-89 BUDGET	1989-90 BUDGET	% CHANGE
2314111	SCH DIST MODERATOR-SALARY	$0.00	$0.00	$0.00	$0.00	ERR
2314	SUBTOTAL-SCH DIST MODERATOR	$0.00	$0.00	$0.00	$0.00	ERR
2317111	SCH DIST AUDITOR-SALARY	$0.00	$0.00	$0.00	$0.00	ERR
2317	SUBTOTAL-AUDITOR SVS	$0.00	$0.00	$0.00	$0.00	ERR
2410114	PRINCIPAL'S SALARY	$2,970.00	$2,969.98	$3,267.00	$36,300.00	1011.11%
2410115	SECRETARIAL SALARIES	$7,127.00	$7,714.07	$7,772.00	$9,138.00	17.58%
2410121	ASST. PRINCIPAL'S SALARY	$525.00	$524.64	$578.00	$635.00	9.86%
2410330	ADMIN-CONTRACTED SVS.	$0.00	$0.00	$0.00	$0.00	ERR
2410440	ADMIN-REP & MAINT	$1,045.00	$924.00	$1,150.00	$1,360.00	18.26%
2410531	TELEPHONE	$1,434.00	$2,295.14	$2,229.00	$2,536.00	13.77%
2410580	TRAVEL	$0.00	$0.00	$310.00	$310.00	0.00%
2410610	SUPPLIES	$1,558.00	$1,494.86	$1,800.00	$1,852.00	2.89%
2410741	EQUIPMENT	$39.00	$237.18	$191.00	$1,798.00	841.36%
2410751	ADMIN-FURNITURE	$0.00	$0.00	$0.00	$0.00	ERR
2410810	DUES/MEMBERSHIPS	$350.00	$415.50	$600.00	$600.00	0.00%
2410	SUBTOTAL-PRINCIPAL'S OFFICE	$15,048.00	$16,575.37	$17,897.00	$54,529.00	204.68%
2520111	FISCAL SERVICES	$3,529.00	$3,529.00	$3,824.00	$3,954.00	3.40%
2520	SUBTOTAL-FISCAL SERVICES	$3,529.00	$3,529.00	$3,824.00	$3,954.00	3.40%
2540119	CUSTODIAN-SALARY	$9,680.00	$8,819.25	$10,560.00	$11,440.00	8.33%
2540122	ASST. CUSTODIAL SALARIES	$0.00	$0.00	$0.00	$0.00	ERR
2540411	L P GAS	$2,898.00	$2,484.11	$3,037.00	$2,860.00	-5.83%
2540412	FUEL OIL	$2,763.00	$2,138.31	$2,228.00	$2,484.00	11.49%
2540414	ELECTRIC HEAT	$1,158.00	$1,022.60	$1,980.00	$1,380.00	-30.30%
2540419	ELECTRICITY	$5,543.00	$6,134.50	$7,031.00	$7,580.00	7.81%
2540440	CONTRACTED MAINTENANCE	$3,025.00	$11,096.19	$29,800.00	$3,625.00	-87.84%
2540521	SMP INSURANCE	$3,538.00	$3,878.86	$3,800.00	$5,157.00	35.71%
2540522	LIABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	ERR
2540523	TREASURER'S BOND	$40.00	$50.00	$40.00	$50.00	25.00%
2540524	INSURANCE-NURSE	$139.00	$0.00	$139.00	$139.00	0.00%
2540525	INSURANCE-VEHICLE	$0.00	$0.00	$0.00	$0.00	ERR
2540610	CUSTODIAL SUPPLIES	$1,827.00	$6,418.17	$3,237.00	$3,000.00	-7.32%
2540741	ADDL. EQUIPMENT-CUSTODIAL	$384.00	$0.00	$0.00	$0.00	ERR
2540742	REPL. EQUIPMENT-CUSTODIAL	$0.00	$1,362.50	$0.00	$0.00	ERR
2540	SUBTOTAL-OPER. OF PLANT	$30,995.00	$43,404.49	$61,852.00	$37,715.00	-39.02%
2543431	TRASH REMOVAL	$1,350.00	$3,036.10	$1,350.00	$1,450.00	7.41%
2543432	MOWING	$0.00	$0.00	$1,500.00	$1,600.00	6.67%
2543433	SNOW REMOVAL & PLOWING	$0.00	$0.00	$0.00	$0.00	ERR
2543	SUBTOTAL-CARE OF GROUNDS	$1,350.00	$3,036.10	$2,850.00	$3,050.00	7.02%

ACCT. NUM.	DESCRIPTION	1987-88 BUDGET	1987-88 ACTUALS	1988-89 BUDGET	1989-90 BUDGET	% CHANGE
2552510	PUPIL TRANSPORTATION	$71,779.00	$48,984.61	$52,556.00	$55,710.00	6.00%
2552	SUBTOTAL-PUPIL TRANSPORT.	$71,779.00	$48,984.61	$52,556.00	$55,710.00	6.00%
2553511	SP ED TRANSPORTATION	$9,985.00	$8,055.60	$9,525.00	$500.00	-94.75%
2553	SUBTOTAL-SP ED TRANSPORT.	$9,985.00	$8,055.60	$9,525.00	$500.00	-94.75%
2554510	FIELD TRIPS	$950.00	$1,384.82	$950.00	$950.00	0.00%
2554	SUBTOTAL-FIELD TRIPS	$950.00	$1,384.82	$950.00	$950.00	0.00%
2560570	FOOD SERVICE MANAGEMENT	$1,000.00	$95.41	$1,000.00	$1,000.00	0.00%
2560	SUBTOTAL-FOOD SERVICES	$1,000.00	$95.41	$1,000.00	$1,000.00	0.00%
2900211	HEALTH INSURANCE	$18,948.00	$15,792.53	$25,214.00	$31,517.50	25.00%
2900212	DENTAL INSURANCE	$650.00	$595.00	$868.00	$998.20	15.00%
2900213	LIFE INSURANCE	$0.00	$0.00	$588.00	$676.20	15.00%
2900214	WORKERS' COMPENSATION	$1,552.00	$1,186.00	$1,361.36	$1,565.56	15.00%
2900221	EMPLOYEE RETIREMENT	$0.00	$0.00	$0.00	$0.00	ERR
2900222	TEACHERS'RETIREMENT	$1,229.00	$1,039.58	$1,962.45	$2,256.82	15.00%
2900230	F.I.C.A.	$13,047.00	$13,590.22	$15,681.19	$18,033.37	15.00%
2900231	DISABILITY INSURANCE	$0.00	$0.00	$0.00	$0.00	ERR
2900260	UNEMPLOYMENT COMPENSATION	$380.00	($28.06)	$420.00	$483.00	15.00%
2900	SUBTOTAL-EMPLOYEE BENEFITS	$35,806.00	$32,175.27	$46,095.00	$55,530.65	20.47%
4600720	BUILDING CONSTRUCTION	$0.00	$0.00	$0.00	$0.00	ERR
4600730	SITE IMPROVEMENT	$0.00	$0.00	$0.00	$0.00	ERR
4600751	BUILDING IMPROVEMENT	$2,200.00	$35,581.90	$0.00	$0.00	ERR
4600	SUBTOTAL-BUILDINGS & SITE	$2,200.00	$35,581.90	$0.00	$0.00	ERR
5100830	DEBT SERVICE - PRINCIPAL	$0.00	$0.00	$0.00	$0.00	ERR
5100841	DEBT SERVICE - INTEREST	$0.00	$0.00	$0.00	$0.00	ERR
5100	SUBTOTAL - DEBT SERVICE	$0.00	$0.00	$0.00	$0.00	ERR
	GRAND TOTAL	$941,816.00	$911,219.64	$1,045,864.00	$1,205,265.65	15.24%

EAST KINGSTON SCHOOL DISTRICT

REVENUES

RECEIPTS	1987-88 ACTUAL	1988-89 APPROVED	1989-90 PROJECTED
BALANCE (ACTUAL OR EST.)	$52,616.00	$34,775.00	$0.00
SWEEPSTAKES	$11,483.00	$0.00	$0.00
FOUNDATION AID	$30,320.00	$18,592.00	$23,302.00
BUILDING AID	$0.00	$0.00	$0.00
CATASTROPHIC AID	$8,236.00	$9,792.00	$0.00
CHILD NUTRITION	$0.00	$1,000.00	$1,000.00
HANDICAPPED AID	$0.00	$0.00	$0.00
RENTALS	$0.00	$0.00	$0.00
INTEREST	$6,564.00	$4,000.00	$4,000.00
TRUST FUNDS	$1,649.00	$0.00	$1,650.00
SALE OF NOTES OR BONDS	$0.00	$0.00	$0.00
OTHER	$658.00	$0.00	$0.00
TOTAL REVENUE	$111,536.00	$68,159.00	$29,952.00
DISTRICT ASSESSMENT	$847,683.00	$977,705.00	$1,175,313.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	$941,816.00	$1,045,864.00	$1,205,265.00

PROPOSED SAD #16 BUDGET FOR 1989-1990

FUNCTION OBJECT	ITEM DESCRIPTION	1986-1987 ACTUAL	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	APPROVED BUDGET 1989-1990	CHANGES IN FROM 88-89 % (+/-)	BUDGET TO 89-90 $ (+/-)
SPECIAL EDUCATION								
1200 110	DIRECTOR'S SALARY	31,401	34,000	3,568	0	0	0.00%	0
1105	SECRETARY SALARY	10,481	10,750	15,167	0	0	0.00%	0
211	HEALTH INSURANCE	4,273	5,736	2,826	0	0	0.00%	0
212	DENTAL INSURANCE	77	237	118	0	0	0.00%	0
213	LIFE INSURANCE	195	110	42	0	0	0.00%	0
214	WORKERS COMPENSATION	250	260	260	0	0	0.00%	0
220	RETIREMENT	578	623	622	0	0	0.00%	0
230	FICA	2,990	3,200	1,352	0	0	0.00%	0
260	UNEMPLOYMENT COMPENSATION	175	140	185	0	0	0.00%	0
290	CONFERENCES	1,071	1,000	0	500	0	-100.00%	(500)
370	AUDIT EXPENSE	200	300	0	0	0	0.00%	0
440	REPAIR AND MAINTENANCE	45	1,650	125	0	0	0.00%	0
451	RENT	3,500	3,500	3,500	500	0	-100.00%	(500)
531	TELEPHONE	4,400	4,800	4,400	800	0	-100.00%	(800)
532	POSTAGE	38	900	0	100	0	-100.00%	(100)
580	TRAVEL	960	960	0	500	500	0.00%	0
610	SUPPLIES	1,599	2,500	850	1,000	900	-10.00%	(100)
612	WORKSHOP SUPPLIES	0	500	0	500	500	0.00%	0
741	EQUIPMENT	0	600	0	0	0	0.00%	0
SPECIAL EDUCATION SUB-TOTAL		62,233	71,766	33,015	3,900	1,900	-51.28%	(2,000)

FUNCTION OBJECT	ITEM DESCRIPTION	1986-1987 ACTUAL	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	APPROVED BUDGET 1989-1990	CHANGES IN FROM 88-89 % (+/-)	BUDGET TO 89-90 $ (+/-)
CENTRAL OFFICE ADMINISTRATION								
2320 110	ADMINISTRATOR SALARIES	101,410	105,322	147,141	167,200	171,958	2.85%	4,758
1105	SECRETARY SALARIES (EO,MF,DM)	40,269	45,997	47,899	78,984	50,458	-4.86%	(3,836)
1106	PERSONNEL MANAGER	/\/\	/\/\	/\/\	/\/\	23,100	/\/\	/\/\
NEW ACCT	SUPPLEMENTAL SALARIES	/\/\	/\/\	/\/\	/\/\	900		
1107	TREASURER / BOARD MINUTES	/\/\	/\/\	/\/\	/\/\	690	/\/\	/\/\
114	BOOKKEEPER	1,091	1,080	2,025	1,274	1,353	6.24%	79
NEW ACCT.	ADMINISTRATORS' BENEFIT PACKAGE					0	---	0
	(Per choice of administrator may include Asset, Dental Insurance, Life Insurance, Disability Ins., Course Reimbursements, Annuities, and Retirement Supplement not to exceed the total cost of current benefits at the 1989-90 rate.)							
211	SUPPORT STAFF HEALTH INSURANCE	8,209	10,260	9,514	17,122	23,908	39.63%	6,786

ASSET: 3 family @ $410.59 x 12 = 14,781 (WC,DM,OM)
1 two-person @ $304.21 x 12 = 3,651 (EO)
3 single @ $152.11 x 12 = 5,476 (OL,MF,BP)

FUNCTION OBJECT	ITEM DESCRIPTION	1986-1987 ACTUAL	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	APPROVED BUDGET 1989-1990	CHANGES IN FROM 88-89 % (+/-)	BUDGET TO 89-90 $ (+/-)
2320 212	SUPPORT STAFF DENTAL	431	475	538	850	994	16.94%	144
	NORTHEAST DELTA DENTAL: 7 single @ $11.83 x 12 = $994							
213	SUPPORT STAFF LIFE INSURANCE	235	234	287	378	462	22.22%	84
	4 staff @ 3.50 x 12 = $210							
2131	DISABILITY INSURANCE	901	968	1,013	1,000	1,320	32.00%	320
	3 admin. @ .6546 % of salary							
214	WORKERS' COMPENSATION	760	884	2,879	1,340	3,500	161.19%	2,160
	staff salaries x $0.49 per $100							
	custodial salary x $3.69 per $100							
220	RETIREMENT	3,709	2,024	5,232	7,754	8,500	9.62%	746
230	FICA	9,649	11,040	13,899	18,842	19,834	5.26%	992
	total salaries x 7.51%							
260	UNEMPLOYMENT COMPENSATION	396	380	0	420	420	0.00%	0
	0.45% of initial $7,000 ealary per employee							
290	CONFERENCES	2,031	1,600	1,121	2,500	2,600	4.00%	100
291	COURSE REIMBURSEMENT	0	0	0	0	0	0.00%	0
320	STAFF TRAINING	1,074	250	280	250	400	60.00%	150
330	AUDIT EXPENSE	1,550	2,200	1,850	2,200	2,400	9.09%	200
340	PLANNING CONSULTANT	15,100	0	0	0	0	0.00%	0
370	LEGAL EXPENSES	0	10,000	12,991	10,000	10,000	0.00%	0
451	RENT	6,500	6,500	6,500	9,500	8,500	-10.53%	(1,000)
521	INSURANCE BOND	92	135	0	100	100	0.00%	0
522	LIABILITY INSURANCE	3,000	1,500	3,092	3,463	4,000	15.51%	537
523	ERRORS AND OMMISIONS	0	2,500	0	0	0	0.00%	0
531	TELEPHONE	4,400	6,000	4,400	10,000	10,500	5.00%	500
580	TRAVEL	3,015	2,640	3,595	3,900	4,320	10.77%	420
	3 admin. @ $120 per month							
610	SUPPLIES	7,438	6,500	8,881	6,700	9,000	34.33%	2,300
6101	POSTAGE	2,600	2,500	3,730	3,000	4,200	40.00%	1,200
742	EQUIPMENT	4,231	2,500	3,912	7,255	11,681	61.01%	4,426
	COPIER $2,604							
	COMPUTER/LASER PRINTER $6,577							
	OTHER $2,500							

FUNCTION OBJECT	ITEM DESCRIPTION	1986-1987 ACTUAL	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	APPROVED BUDGET 1989-1990	CHANGES IN FROM 88-89 % (+/-)	BUDGET TO 89-90 $ (+/-)
810	DUES AND SUBSCRIPTIONS	0	1,000	1,791	1,855	1,960	5.66%	105
	3 ASCD @ 60							
	3 AASA @ $225							
	3 NHASA @ $295							
	1 ASBO @ $40							
	1 Chamber of Commerce @ $75							
870	CONTINGENCI	6,703	2,000	9,491	2,500	3,000	20.00%	500
111	CUSTODIAL SALARY	1,880	2,000	2,225	3,432	3,172	-7.58%	(260)
	10 hours per week x 52 weeks x $6.10 per hour							
440	REPAIR AND MAINTENANCE	0	1,800	2,059	2,000	2,500	25.00%	500
520	PROPERTY INSURANCE	610	450	610	700	800	14.29%	100
610	CUSTODIAL SUPPLIES	144	200	0	200	250	25.00%	50
CENTRAL OFFICE SUB-TOTAL		227,428	254,847	296,955	364,719	386,780	6.05%	22,061

	1986-1987 ACTUAL	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	APPROVED BUDGET 1989-1990	CHANGES IN FROM 88-89 % (+/-)	BUDGET TO 89-90 $ (+/-)
TOTAL SAU #16 BUDGET	289,661	326,613	329,970	368,619	388,680	5.44%	20,061

SAU #16 BOOKKEEPER BUDGET

FUNCTION OBJECT	ITEM DESCRIPTION	1986-1987 ACTUAL	1987-1988 BUDGET	1987-1988 ACTUAL	BUDGET 1988-1989	BUDGET 1989-1990	FROM 88-89 % (+/-)	TO 89-90 $ (+/-)
2321 110	SALARY	20,189	21,002	22,742	24,024	25,715	7.04%	1,691
300	PATROLL SERVICES	3,069	1,869	7,508	1,869	0	-100.00%	(1,869)
610	SUPPLIES	160	800	92	800	1,000	25.00%	200
2900 211	ASSET	2,866	2,900	3,032	3,244	4,927	51.88%	1,683
212	DENTAL	102	120	118	142	163	15.00%	21
213	LIFE INSURANCE	42	58	42	58	58	0.00%	0
214	WORKERS' COMPENSATION	112	125	125	120	125	4.17%	5
220	RETIREMENT	311	255	777	720	690	-4.20%	(30)
230	FICA	1,443	1,502	1,659	1,839	1,940	5.50%	101
260	UNEMPLOYMENT COMPENSATION	88	98	88	70	31	-55.00%	(38)
	CONFERENCES					210		210
	INSURANCE BOND					100		100
	TELEPHONE					1,000		1,000
	REPAIR AND MAINTENANCE					935		935
BOOKKEEPER TOTAL (95% PORTION)		28,382	28,728	36,183	32,886	36,895	12.19%	4,009

FOR SAU 1989-90 BUDGET:

DISTRICT SHARE PREDICATED ON CURRENT COST SHARING FORMULA IN SAU #16

DISTRICT	1987 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1988-1989	PUPIL PERCENT	COMBINED PERCENT	1989-1990 DISTRICT SHARES
Brentwood	$144.944.489	10.20%	209	6.03%	8.11%	$31.541
E.Kingston	$82.705.277	5.82%	92	2.65%	4.24%	$16.470
Exeter	$688.582.171	48.47%	2560	73.82%	61.15%	$237.659
Kensington	$101.461.015	7.14%	131	3.78%	5.46%	$21.221
Newfields	$77.473.489	5.45%	68	1.96%	3.71%	$14.409
Stratham	$325.394.050	22.91%	408	11.76%	17.34%	$67.379
	$1.420.560.491	100.00%	3468	100.00%	100.00%	$388.680

CALCULATION FOR BOOKKEEPER COSTS

DISTRICT	1987 EQUALIZED VALUATION	VALUATION PERCENT	# PUPILS 1988-1989	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARES
Brentwood	$144.944.489	19.80%	209	23.02%	21.41%	$7.899
E.Kingston	$82.705.277	11.30%	92	10.13%	10.72%	$3.954
Kensington	$101.461.015	13.86%	131	14.43%	14.14%	$5.219
Newfields	$77.473.489	10.58%	68	7.49%	9.04%	$3.334
Stratham	$325.394.050	44.45%	408	44.93%	44.69%	$16.490
	$731.978.320	100.00%	908	100.00%	100.00%	$36.895

TABLE I
EAST KINGSTON PUPILS
TOTAL ENROLLMENT JANUARY 1, 1989

	1	2	3	4	5	6	7	8	9	10	11	12	Total
E. Kingston Elem.	18	13	16	16									63
Brown's Academy					15	15							30
Exeter AREA Jr. High							18	19					37
Exeter AREA HS									24	13	22	17	76
Total	18	13	16	16	15	15	18	19	24	13	22	17	206
1988 Comparisons	13	17	18	14	15	15	17	18	15	20	20	29	211

TABLE II
PERFECT ATTENDANCE FOR ENTIRE YEAR 1987-88

TA'MARA COMACK
MELISSA DUNN
SCOTT BOUDREAU
JENNIFER CRONIN

TABLE III

EAST KINGSTON SCHOOLS, GRADES 1 to 6
STATISTICS FOR TEN YEARS ENDING JUNE 1988

	Wks. in Year	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1978-79	38	82	61	143	128.61	6.2	134.81	95.43
1979-80	38	75	61	136	122.89	6.6	129.49	94.87
1980-81	38	74	61	135	121.68	5.1	126.78	95.97
1981-82	38	64	55	119	112.26	4.3	116.56	96.34
1982-83	38	53	47	100	93.30	3.4	96.70	96.48
1983-84	38	53	48	101	88.18	4.0	92.18	95.68
1984-85	38	49	41	90	82.97	3.7	86.67	95.75
1985-86	38	48	43	91	85.30	3.2	88.50	96.38
1986-87	38	55	49	104	94.54	3.0	97.54	96.89
1987-88	38	50	43	93	90.4	2.9	93.3	96.9

ANNUAL REPORT OF THE EAST KINGSTON ELEMENTARY SCHOOL

During the past few years the nation has been looking at our schools with a critical eye, but we must not loose sight of the many positive activities taking place in our schools.

The school staff works together to provide the best possible learning environment for all students. With our small class size there is a warm, encouraging, personal relationship between staff and students. We are consciously striving to develop a sense of self worth in every student with such activities as our music programs, Science Fair, Young Authors, and our new STARS Program. (Students Are Real Special) Staff members recognize students for achievements in the academic area, effort, good citizenship, the arts, and for meeting a personal goal.

We have high expectations for student achievement based on realistic assessment of each child's talents. Standardized testing has been conducted in grades four and six. The staff examines all results and develops strategies to improve the teaching of all skills as well as making appropriate adjustments to the curriculum.

All of our staff members are highly qualified and are active learners themselves by continually improving their professional expertise by attending workshops, college courses, and conferences.

1988-89 Staff Assignments

Sally Bowen	Grade I and Principal
Sarah Oppenheimer	Grade I and Special Ed. Resource Teacher
Maureen Brown	Grade II
Nancy Burns	Grade III
Anne Atkins	Grade IV
Nancy Rhodes	Grade V
James McMahon	Grade VI
Denise Kelly	Music
Heather Charles	Art
Stephen Fluet	Physical Education
Caroline Ward	Nurse
Mary Ellen Palmer	Special Education Coordinator

Other Support Staff

Terry Karnan	Associate School Psychologist
Mary Bamford	Occupational Therapist
Sheila Briggs	Physical Therapist
Michele Poynton-Marsh	Speech Therapist
Kathy Ethier	Chapter I Tutor
Anne Metcalf	Chapter I Reading Specialist
Janet Seaman	Special Education Aide
Florence Whicher	Secretary
Scott Purington	Custodian

Our PTO, Enrichment Committee, and Building Committee have taken an active interest in our school and have made a conscious effort to provide information, raise funds, and help solve or prevent problems that may arise.

We do not intend to rest on our laurels, but to continue to seek ways to improve and expand our services in appropriate ways for East Kingston Elementary School.

Respectfully submitted,
Sally Bowen, Principal

APPROVED 1989 - 1990 SCHOOL CALENDAR FOR SAU #16 [Total Days for Students 180]

AUGUST / SEPTEMBER 1989				(19 days)
			[31#	1]
LBR	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

[Aug. 31# + Sept. 1 Teacher Orientation]
(#Exeter Only) Sept.4 Labor Day
September 5 First Day for Students

OCTOBER 1989				(21 days)
2	3	4	5	6
9	10	11	12	TCVN
16	17	18	19	20
23	24	25	26	27
30	31			

October 13 Teacher Convention

NOVEMBER 1989				(19 days)
		1	2	3
6	7	8	9	VETS
13	14	15	16	17
20	21	22 @	THANKSGIVING	
27	28	29	30	

November 10 Veteran's Day
November 23-24 Thanksgiving

DECEMBER 1989				(15 days)
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	XMAS
-------CHRISTMAS VACATION----------				

December 22-29 - Christmas Vecation

JANUARY 1990				(21 days)
NWYR	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	INSRV
29	30	31		

January 1 - New Years Day
January 26 - Inservice for Teachers

FEBRUARY 1990				(17 days)
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
- WINTER VACATION -				

Febuary 26-March 2 Winter Vacation

MARCH 1990				(19 days)
			-WINTER	VAC-
5	6	7	8	9
12	13	14	15	16
19	20	21	22	INSRV
26	27	28	29	30

March 1-2 Winter Vacation
March 23 Inservice for Teachers

APRIL 1990				(16 days)
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
---	SPRING VACATION		----------	
30				

April 23-27 Spring Vacation

MAY 1990				(22 days)
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	MEM	31	

Mey 30 Memorial Day

JUNE 1990				(11 days)
				1
4	5	6	7	8
11	12	13	14	15#
18##	19	20	21	22
25	26	27	28	29

June 15 - Lest Day for students IF NO SCHOOL CANCELLATIONS
Exeter Teachers- one day after students

REPORT OF SCHOOL DISTRICT TREASURER
FOR THE
FISCAL YEAR JULY 1, 1987 TO JUNE 30, 1988

CASH ON HAND JULY 1, 1987		$ 73,707.87
RECEIVED FROM SELECTMEN	$ 847,683.00	
RECEIVED FROM STATE SOURCE	39,078.35	
RECEIVED AS INCOME FROM TRUST FUNDS	1,649.00	
RECEIVED FROM ALL OTHER SOURCES	7,626.91	
RECEIVED FROM TUITIONS	668.04	
TOTAL RECEIPTS		$ 896,705.30
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$ 970,413.17
LESS SCHOOL BOARD ORDERS PAID		891,872.03
BALANCE ON HAND JUNE 30, 1988		$ 78,541.14

JULY 18, 1988

Mary E. Russell
DISTRICT TREASURER

AUDITORS' CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE EXAMINED THE BOOKS, VOUCHERS, BANK STATEMENT AND OTHER FINANCIAL RECORDS OF THE TREASURER OF THE SCHOOL DISTRICT OF EAST KINGSTON, NEW HAMPSHIRE OF WHICH THE ABOVE IS A TRUE SUMMARY FOR THE FISCAL YEAR ENDING JUNE 30, 1988, AND FIND THEM CORRECT IN ALL RESPECTS.

AUGUST 16, 1988

Mary Kelley
Estelle M. Dusty-Decatur
AUDITORS

SUPERINTENDENT'S PRORATED SALARY FOR 1987-1988

Brentwood	3590.00
East Kingston	2010.00
Exeter	32065.04
Kensington	2900.00
Newfields	2200.00
Stratham	7235.01

	50000.06

ASSISTANT SUPERINTENDENT'S PRORATED SALARY FOR 1987-1988

Brentwood	2611.03
East Kingston	1467.57
Exeter	23353.64
Kensington	2112.13
Newfields	1602.31
Stratham	5269.41

	36416.1

ASSISTANT SUPERINTENDENT'S PRORATED SALARY FOR 1987-1988

Brentwood	2748.48
East Kingston	1544.82
Exeter	24582.97
Kensington	2223.32
Newfields	1686.65
Stratham	5546.79

	38333.02

EAST KINGSTON SALARIES

January - December 1988

TEACHERS

Anne Atkins	20,788.42
Sally Bowen	30,724.53
Maureen M. Brown	17,865.45
Nancy Burns	22,211.52
Heather Charles	5,040.39
Stephen Fluet	3,472.99
Denise Kelly	3,873.13
James McMahon	24,489.52
Sarah Oppenheimer	17,730.76
Nancy B. Rhodes	18,365.43

NURSE

Caroline Ward	3,392.28

OCCUPATIONAL THERAPIST

Mary Bamford	5,439.85

PSYCHOLOGIST

Terry Karnan	5,384.00

SPECIAL EDUCATION CONSULTANT

Mary Ellen Palmer	4,835.93

SUBSTITUTES

Leonore A. Bright	120.00
Sandra Cortright	400.00
Kathryn V. Ethier	1,000.00
Judith Bartlett	80.00
Pamela Bell	45.00
Maryann Brady	90.00
Keith Brandt	80.00
Leanne Sessler	90.00
Stephanie Rand	247.50
Karen Plumer	675.00
Cecile McCarthy	45.00
Mary Lausier	40.00
Jodi Sheehan	40.00
Cynthia Slye	45.00
Jon Wasson	80.00

SUBSTITUTES

Joyce Larsen	215.00
Leonard LeClerc	335.00
Sidney Gove	40.00

SECRETARY

Florence Whicher	7,854.08

CUSTODIAN

Frank Huerta	130.00
Scott Purington	10,292.51
Clay Beagles	130.00

SCHOOL BOARD

Stephen Comack	600.00
Susan Oechsle	600.00
Carol Powers	600.00

TREASURER

Mary Russell	300.00

MODERATOR

Robert Donovan	50.00

AIDE

Janet Seaman	148.20

CLERK

Kathy George	85.00

CHECK LIST SUPERVISORS

Betty Borin	150.00
Gail Donald	150.00

VENDOR MANFIEST #1

PROJECT # East Kingston

DATE: July 16, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Sarah Oppenheimer	Trust Fund	45.00
Henry Whicher	4500-7500	755.95
TOTAL		800.95

VENDOR MANFIEST # 2
PROJECT # East Kingston
DATE: July 17, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
N E Telephone	ENC	427.08
N E Delta Dental	ENC	43.00
Assett	ENC	1197.89
Reg # 18 Voc Ctr	ENC	1628.00
Walter S. Clark	ENC	122.02
W/M of Ma Essex Cty	ENC	138.85
Exeter & Hampton Elec	ENC	542.46
Wentworth Lumber	ENC	23.95
Perma Bound	ENC	36.14
Batchelders	ENC	14.95
Rockingham Cty News	ENC	14.50
SES	1100-6100	165.12
Dick Blick	1100-6100	34.08
Communication Supplies	1100-6100	654.64
McDougal Littel	1100-6100	172.59
Nasco	1100-6100	45.99
NAESP Ed. Prod.	ENC	19.50
Tuckersharp	1100-6100	5.01
Fulton Publ.	1100-6100	33.07
Fay Paper Prod.	1100-6100	250.83
J L Hammett	1100-6100	627.56
Sarah Oppenheimer	1200-3700	30.00
NH 4 H Camps	1200-5610	390.00
School Health Supply	2130-6100	70.45
Standard Dupl.	2410-4400	210.00
Portsmouth Paper	2542-6100	454.08
SLC	2553-5110	405.60
Amoskeag Bank & Tr.	2900-2600	99.00
Demerrit Agency	2900-2140	980.00
	2542-5210	50.00
NHPTV	2222-3700	150.00
Hoveys	2222-4400	66.50
National Geogr.	2222-6400	28.95
National Science Teacher	2222-6400	42.00
TOTAL		9173.81

VENDOR MANFIEST # 3
PROJECT # East Kingston
DATE: July 20, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Vernon W. Dingman IV	ENC	1200.00
TOTAL		1200.00

VENDOR MANFIEST # 4
PROJECT # East Kingston
DATE: August 4, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
SAU# 16	2300-3510	12018.00
	2520-3600	3529.00
TOTAL		15547.00

VENDOR MANIFEST # 5
PROJECT # East Kingston
DATE: August 12, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Phillips Emberly Inc.	ENC	585.00
W B Saunders	ENC	138.02
	2222-6100	1052.46
NE Telephone	2410-5310	56.70
Batchelders	enc	14.50
	2410-6100	12.81
Carolina Biol. Supl.	1100-6100	13.95
Gamco	1100-6100	10.19
Edmund Scientific	1100-6100	67.65
	2222-6300	105.60
Nasco	1100-6100	87.03
Carson-Dellosa Publ.	1100-6100	3.11
Badge A Minit	1100-6100	63.39
Spaulding	1100-6100	181.79
Wabash Data Tech	1100-6100	7.80
Cuisenaire Co,.	1100-6100	113.49
Carson-Dellosa Publ.	1100-6100	9.45
AVC Corp.	1100-6100	53.92
Didaz	1100-6100	28.54
D C Heath	1100-6100	172.04
Merrill Publ	1100-6100	266.03
Teachers Store	1100-6100	57.97
Listening Library	2222-6300	31.85
A T & T	2410-5310	5.92
Exeter & Hampton Electric	2542-4130	120.61
Exeter & Hampton Electric	2542-4130	95.68
	2542-4121	61.93
Northeast Delta	2900-2120	43.00
Teachers Store	1100-6100	66.66
Gopher	1100-7410	292.97
Modern Curr.Press	1100-6100	121.76
J L Hammett	1100-7420	19.52
Educators Publ. Svs	1200-6100	30.45
N E School Supl.	Trust Fund	21.35
Teachers Store	1100-6100	161.04
Carolina Bio. Supl.	2222-6300	43.48
Sundance	ENC	511.83
Listening Library	ENC	85.60
Steck-Vaughn	1100-6100	108.84
Story House	2222-6300	141.44
Nasco	2222-6100	60.58
Perfection Form	2222-6300	169.88
Beckley Cardy	1100-6100	40.50
Randy McNally	1100-7420	431.59
Demco	2222-6300	216.42
Geo. F. Cram Co.	1100-6100	77.30
N E Telephone	2410-5310	2.37
S. Oppenhemier	1200-3700	30.00
Heinemann Ed. Bks	1200-6100	30.32
Delta Ed.	1200-6100	45.85
NHSBA	2300-8700	972.92

VENDOR MANIFEST $ 5 CONT'

E Kingston Elem	2410-6100	64.23
VerCom Inc.	2410-6100	118.79
Highsmith Co., Inc.	2410-7410	51.43
Seamans	2542-6100	115.50
W E Aubuchon Hdw	2542-6100	48.83
Green Tree Landsc.	2543-4320	525.00
Assett	2900-2110	1197.89
NH Ret. System	2900-2200	10.16
TOTAL		9279.93

MANIFEST # 6 Page 1
PROJECT # East Kingston
DATE: September, 4 1987

VENDOR	Function/Obj	AMOUNT
Rand McNally	ENC	282.30
Ginn & Co.	ENC	423.35
Kaplans School Spul.	ENC/Trust	65.66
Nationnal Geogr. Soc.	ENC	127.05
Delta Education	ENC	17.79
Servpro	ENC	150.00
N E Dairy Food Council	Enc/Trust	90.00
Crossfield Eng.	ENC	1250.00
Game Time	Enc/Trust	649.00
	1100-741	277.77
Apple Computer	Enc/Trust	845.00
	1100-741	9.32
Carolina Bio. Supl.	1100-610	373.74
Dick Blick Co.	1100-610	393.44
Chaselle Inc	1100-610	623.65
Highsmith	1100-610	15.47
	Enc/Trust	131.39
First Class Toys	1100-610	18.40
Norwood School	1100-610	22.00
W B Saunders, Co.	1100-610	1.95
	ENC	33.00
Scott Forsman & Co.	ENC	105.79
	1100-610	8.10
Frey Sci-Fi	1100-610	142.50
Dick Blick Co.	1100-610	132.86
J.L. Hammett Co	1100-610	31.36
Scholastic Bks	1100-610	41.79
National Science Teachers Assoc	1100-610	37.00
Scholastic Mag Inc.	1100-640	229.25
Susan Bisbee	1100-751	360.00
Exeter Mental Health Assoc.	1200-370	455.00
Sarah Oppenheimer	1200-370	150.00
J L Hammett Co.	1200-610	44.14
Conmputer Mart of NH	1200-610	60.90
Riverside Publ	ENC	119.34
	1200-610	4.51
Riverside Publ	2120-370	123.15

MANIFEST # 6 Page 2
PROJECT # East Kingston
DATE: September, 4, 1987

VENDOR	Function/Obj	AMOUNT
W.B. Saunders	2222-610	239.06
Video Place	2222-610	525.00
	ENC	84.00
Sunburst Commun.	2222-610	72.08
Times Mirror	2222-630	14.00
Boy Scouts of America	2222-630	13.20
World Book	2222-630	20.95
Cobblestone	2222-630	18.95
Follett Library Bks	2222-630	39.60
Edmund Sci-Fi	2222-630	9.95
Young Miss	2222-630	10.95
Classmate	2222-640	12.95
National Wildlife Fed.	2222-640	14.00
Fish & Game of NH	2222-640	8.00
NEBA Computer	2222-741	250.00
Apple Computer	2222-742	1518.00
N E Telephone	2410-531	124.66
A T &T	2410-531	13.50
Transco South	2410-610	164.83
Batchelders Bk Store	2410-610	27.31
NHASP	2410-870	355.00
AM PM Janitorial	ENC	1195.00
Clems Plumbing	2542-440	135.87
Exeter & Hampton Elec	2542-413	257.33
Walter S. Clark & Sons	2542-440	117.50
SMith Fire Equipmt	2542-440	22.50
DeMerritt Agency	2541-521	93.00
W.E. Aubuchon Hdw.	2542-610	12.34
Wentworth Lumber	2542-610	77.60
Jewetts	2542-610	27.68
Arnold Clement	2542-610	985.74
	2542-742	500.00
W E. Aubuchon Hdw.	2542-610	81.89
Kingston Hdw.	2542-610	35.36
Arbor Co.	2542-610	38.90
Arnold Clement	2542-610	176.00
Waste Mgt of Mass	2543-431	212.88
Green Tree Landsc.	2543-432	525.00
Berrys Trans	2552-510	4785 20

MANIFEST # 6 Page 3
PROJECT # East Kingston
DATE: September, 4, 1987

VENDOR	Function/Obj	AMOUNT
NH Ret. System	2900-220	10.16
Treas. St ofNH	2900-230	20.17
Assett	2900-211	1197.89
N E Delta	2900-212	46.00
Exeter Banking Co.	2900-230	1943.92
Exeter Banking Co.	2900-230	380.40
TOTAL		24210.29

VENDOR MANIFEST #7
PROJECT # East Kingston
DATE: October 5, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Demco	ENC	158.73
D C Heath	ENC	174.59
Computer Mart of NH	ENC	118.95
Opportunities for Lrning	1100-6100	6.94
Creative Publ.	1100-6100	172.57
W B Saunders	1100-6100	1391.74
Carolina Biol. Supl.	1100-6100	6.88
Scholastic Bk Svs	1100-6100	42.30
Tice Assoc.	1100-7420	266.60
J L Hammett Co.	1200-6100	17.19
Exeter Mental Health Assoc	1200-3700	455.00
Northeast Data Proc. Supl.	1200-6100	25.09
NEBA Computer	2222-4400	35.00
J L Hammett	2222-6100	4.43
Delta Ed.	2222-6300	24.64
First Savings & Loan	2300-3800	20.00
Standard Dupl. Sales	2410-4400	70.00
Transco South	2410-4400	550.00
N E Telephone	2410-5310	22.48
E. Kingston Elem.	2410-6100	150.00
Exeter & Hampton	2542-4121	29.84
Electric	2542-4130	624.71
Brian J. McLaughlin	2542-4400	85.00
Hilbert Electric	2542-4400	403.05
Palmer & Sicard	2542-4400	52.00
Perkins Lawnmower	2542-4400	276.25
Arnold T. Clement	2542-4400	95.00
R B Allen Co.	2542-4400	134.60
W E Aubuchon Hdwe	2542-6100	95.12
Blanchard Assoc.	2542-7420	111.92
W/M of MA Essex Cty	2543-4310	138.85
Berrys	2552-5100	165.47
Seac. Lrn. Collab.	2553-5110	4590.00
NH Ret. System	2900-2200	73.71
Hallsmith-Sysco	2560-3000	95.41
Assett	2900-2110	1197.89
Exeter Banking Co.	Ded 2900-2300	496.72
Sheila Briggs RPT	1200-3700	105.00
Berrys	2552-5100	4950.67
Exeter School District	1100-5640	43540.00
	1100-5650	106428.00
		167407.34

VENDOR MANIFEST # 8
PROJECT # East Kingston
DATE: October 21 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Exeter Banking Co.	2900-2300	1036.50
TOTAL		1036.50

VENDOR MANIFEST # 9
PROJECT # East Kingston
DATE: November 9, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Sue Bisbee	ENC	190.00
SAU# 16	1100-1102	23.13
SAU# 16	1200-3700	28.08
SAU# 16	2300-3800	73.76
	1100-6100	102.00
SAU# 16	2222-6300	113.79
SES	1100-6100	120.00
SES	1100-6100	26.00
Delta Education	1100-6100	21.82
NH Music Assoc.	1100-6100	5.00
Scott Foresman	1100-6100	24.71
Dick Blick	1100-6100	10.52
Olive Tardiff	1100-6110	18.74
JL Hamett Co	1100-6100	81.15
Sarah Oppenheimer	1100-6100	9.99
Exeter Psych Assoc.	1200-3700	311.00
Mary Bamford	1200-3700	125.00
Portmouth Sch. Dept	1200-5610	6925.00
Exeter Mental Health Assoc	1200-3700	195.00
E. Kingston School	2130-2900	20.00
NH Public TV	2222-3700	6.00
J L Hammett	2222-6100	59.43
Ed. Resources	2222-6100	38.95
Riverside News	2222-6300	12.85
Nasco	2222-6300	220.99
SLC	2300-3800	226.00
Mary Russell	2300-3800	47.52
E. Kingston School	2410-6100	60.01
Communication Supl.	2410-6100	40.50
N E Telephone	2410-5310	178.09
RL Rossi	2542-4400	72.00
Clems Plumb & Htg	2542-4400	50.00
R L Rossi	2542-4400	300.00
Arnold T. Clement Co.	2542-6100	131.40
Arnold T. C Clement	2542-6100	39.00
W E Aubuchon Co.	2542-6100	106.11
Wentworth Lumber	2542-6100	10.50
Green Tree Landsc	2543-4310	485.00
Henry Whicher	4600-7500	755.95
Assett	2900-2110	1197.89
N E Delta	2900-2120	46.00
NH Ret.System	2900-2200	78.71
Amoskeag Bank & Trust	2900-2600	99.00
Berrys	2552-5100	4950.67
Frank Marinace Arch.	ENC	6000.00
TOTAL		23637.26

VENDOR MANIFEST # 10
PROJECT # East Kingston
DATE: November 19, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Exeter Banking Co.	2900-2300	521.04
Exeter Banking Co.	2900-2300	521.33
TOTAL		1042.37

VENDOR MANIFEST # 11
PROJECT # East Kingston
DATE: November 19, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
SAU # 16	1100-1102	46.29
J L Hammett	1100-6100	46.99
Harding House Publ.	1100-6100	22.71
Sunshine Label	1100-6100	17.25
Eagle Wing Press	1100-6110	10.00
Sheila Briggs RPT	1200-3700	120.00
Ports. School Department	1200-5610	8125.00
Dover Childrens Home	1200-5610	140.00
Educators Publ. Sv	1200-6100	11.45
Caroline Ward	2130-2900	15.00
Univ of NH	2200-2700	330.00
NHCSS	2200-2900	25.00
NH Science Teachers Assoc.	2200-2900	26.50
NHPTV	2222-3700	10.90
Riverside News	2222-6300	6.90
Frey Scientific	2222-6100	82.07
Scienceland	2222-6400	23.95
SAU# 16	2300-3510	739.53
Susan Oechsle	2300-1100	750.00
Louise Ann Castonguay	2300-1100	600.00
Mary Russell	2300-1100	300.00
Robert Donovan	2300-1100	35.00
Mary Kelley	2300-1100	50.00
Estelle DeCatur	2300-1100	50.00
Laurie Carbone	2300-3800	50.00
Sarah Coorssen	2300-3800	50.00
A T & T	2410-5310	20.25
N E Telephone	2410-5310	179.62
ASBO Publ.	2400-6100	30.90
DeMeritt Agency	2542-5210	3775.00
Palmer & Sicard	2542-4400	19.40

VENDOR MANIFEST # 10
PROJECT # East Kingston
DATE: --- November 19, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Exeter Banking Co.	2900-2300	521.04
Exeter Banking Co.	2900-2300	521.33
TOTAL		1042.37

VENDOR MANIFEST # 11
PROJECT # East Kingston
DATE: November 19, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
SAU # 16	1100-1102	46.29
J L Hammett	1100-6100	46.99
Harding House Publ.	1100-6100	22.71
Sunshine Label	1100-6100	17.25
Eagle Wing Press	1100-6110	10.00
Sheila Briggs RPT	1200-3700	120.00
Ports. School Department	1200-5610	8125.00
Dover Childrens Home	1200-5610	140.00
Educators Publ. Sv	1200-6100	11.45
Caroline Ward	2130-2900	15.00
Univ of NH	2200-2700	330.00
NHCSS	2200-2900	25.00
NH Science Teachers Assoc.	2200-2900	26.50
NHPTV	2222-3700	10.90
Riverside News	2222-6300	6.90
Frey Scientific	2222-6100	82.07
Scienceland	2222-6400	23.95
SAU# 16	2300-3510	739.53
Susan Oechsle	2300-1100	750.00
Louise Ann Castonguay	2300-1100	600.00
Mary Russell	2300-1100	300.00
Robert Donovan	2300-1100	35.00
Mary Kelley	2300-1100	50.00
Estelle DeCatur	2300-1100	50.00
Laurie Carbone	2300-3800	50.00
Sarah Coorssen	2300-3800	50.00
A T & T	2410-5310	20.25
N E Telephone	2410-5310	179.62
ASBO Publ.	2400-6100	30.90
DeMeritt Agency	2542-5210	3775.00
Palmer & Sicard	2542-4400	13.40

VENDOR MANIFEST # 11 CONT'

Walter C. Clark	2542-4120	103.91
Exeter & Hampton	2542-4130	123.15
Electric	2542-4121	999.16
Arnold T. Clement	2542-6100	49.80
Green Tree Lands.	2543-4310	182.28
Berrys	2552-5100	4950.67
Timberlane Trans	2554-5100	600.00
W/M of MA	2543-4310	193.15
Essex Cty		
NH Ret System	2900-2200	78.71
Northeast Delta	2900-2120	46.00
Exeter Banking Co.	Ded	
	2900-2300	486.70
Assett	2900-2110	1197.89
Sheila Briggs RPT	1200-3700	90.00
SAU# 16	2320-3510	862.58
TOTALS		25667.71

VENDOR MANIFEST # 12
PROJECT # East Kingston
DATE: December 16, 1987

DESCRIPTION	FUNCTION OBJECT	AMOUNT
The Exeter Banking Co.	2900-2300	513.40
TOTAL		513.40

VENDOR MANIFEST # 13
PROJECT # East Kingston
DATE: January 4, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Exeter School	1100-5640	43540.00
District	1100-5650	106428.00
Haverhill Music	1100-6100	67.70
McDougal, LiLittell	1100-6100	114.77
& Company		
E. Kingston Elemen.	1100-6110	40.00
Brd of Commissioner	Enc	25.00
of Mobile Ct, Dr.	2200-6110	25.00
Good Apple , Inc	1100-6100	66.00
Science Ctr of NH	1100-6110	155.60
McDougal, Littell	1100-6300	130.31
& Co.		
Exeter Psych. Corp.	1200-3700	137.50
Mary Bamford	1200-6100	11.75
Equipment C Shop	1200-6100	51.75
SAU# 16	2120-3700	164.48
Opportunities for	2222-6100	49.45
Learning		
Batchelders	2410-6100	29.64
Carol Power	2300-1100	600.00
N E Telephone	2410-5310	29.50
Transco South	2410-6100	45.28
Newfields Element.	2410-6100	62.31
School		
Eastern Propane	2542-4110	331.12
Walter S. Clark	2542-4120	393.84
Hilbert Elec	2542-4400	558.57
Scholastic Inc	1100-6110	89.72
Clem's Plumbing & Htg	2542-4400	68.10
Simplex Time Rec.,	2542-4400	198.80
W E Aubuchon Hwd	2542-6100	157.44
SLC	2553-5110	3060.00
Assett	2900-2110	1197.89
Northeast Delta	2900-2120	46.00
N E Telephone	2410-5310	47.58
N E Telephone	2410-5310	126.86
Micrograms Publ.	2222-6100	129.35
NH Ret System	2900-2200	112.99
School for Lifelong		
Learning	2200-2700	403.00
School for Lifelong		
Company	2900-2300	492.97
TOTAL		159188.27

VENDOR MANIFEST # 14
PROJECT # EAST KINGSTON
DATE: January 4, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Walter S. Clark & Sons	2542-4120	205.08
Exeter & Hampton Elec.	2542-4130	579.01
	2541-4121	157.70
TOTAL		941.79

VENDOR MANIFEST # 15
PROJECT # EAST KINGSTON
DATE: Janaury 6, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT
Berrys	2552-5100	4950.67
N E Delta	2900-2120	46.00
Sheila Briggs RPT	1200-3700	90.00
TOTAL		5086.67

Manifest # 16
PROJECT #: East Kingston
DATE: January 14, 1988

INV #	DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
WH & FICA Taxes	The Exeter Banking Co.	Ded 2900-230	1832.17
Dec 27	N E Telephone	2410-531	203.14
WH Taxes	Commonwealth of Mass	Ded 2900-230	627.03
TOTALS			2662.34

Manifest # 17
PROJECT #: East Kingston
February 1, 1988

Inv#	DESCRIPTION	FUNCTION/ OBJECT	AMOUNT OF CHECK
102770	Kit Rental Dept	1100-611	39.50
C 8982	Perma Bound	1100-611	51.31
C 8981	Wright Group	1100-611	141.90
Psych	Exeter Psych. Assoc,	1200-370	780.00
Eval.	Euth Scott	1200-370	100.00
Psych	Exeter Psych. Assoc.,	1200-370	150.00
C8958	M E C C	2222-610	57.15
47990	Riverside News	2222-630	27.60
550936	Popular Science	2222-640	9.97
B 8706	Schooldays	2222-640	12.95
S D Clerk	Kathy George	2310-110	35.00
13500	SAU # 16	2310-351	1586.25
Reimb	SAU# 16	2310-380	91.48
		1200-370	2.10
		1100-112	30.95
12555	Transco South	2410-610	127.55
8533	Batchelders	2410-610	22.67
Dues	ASCD	2410-870	53.00
Arch Svs	Frank Marinace	2542-440	675.00
12/1/87	Vernon Dingman IV	2540-440	12.00
26881	NH State Prison Corr. Ind.	2540-440	57.40

Manifest # 17 (CONT')
PROJECT #: East Kingston
February 1, 1988

C 9005	Hilbert Electric	2540-440	138.00
C 9000	Clems Plumbing	2540-440	128.00
C 9007	Hilbert Electric	2540-440	142.40
SPF 21 44	DeMeritt Agency	2543-523	24.00
38403	Arnold T. Clement	2540-610	63.14
1/29/88	W E Aubuchon	2540-610	29.98
Jan	W/M of Mass Essex	2543-431	168.00
1/1/88	Amoskeag Bank	2900-260	99.00
Trans	Berrys	2552-510	4950.67
16300	Assett	2900-211	1197.89
T16153	NH Ret. System	2900-222	587.35
WH& FICA	Exeter Banking Co.	2900-230	1928.28
TOTALS			13520.49

Manifest # 18
PROJECT #: East Kingston
DATE: February 1, 1989

INV #	DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
Elec	Exeter & Hampton	2542-413	811.38
3160	Computer Mart	2222-440	36.00
C 11005	Weekley Reader	1100-640	94.30
TOTALS			941.68

MANIFEST # 19
PROJECT #: East Kingston
DATE: February 2, 1988

INV #	DESCRIPTION		FUNCTION / OBJECT	AMOUNT OF CHECK
Bulk Mail	Postmaster	Exeter	2310-380	0.00
				VOIDED
TOTALS				0.00

MANIFEST # 20
PROJECT #: East Kingston
DATE: February 8, 1988

INV #	DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
Bulk Mail	David Michaud	2310-380	27.96
			VOIDED
TOTALS			27.96

MANIFEST # 21
PROJECT #: East Kingston
DATE: February 11, 1988

DESCRIPTION	FUNCTION/ OBJECT		AMOUNT OF CHECK
The Exeter Banking Co.	2900-230		1810.14
N E Telephone	2410-531		175.51
N E Delta	2900-212		46.00
R B Allen Co	2540-440		414.90
Eastern Propane	2540-411		978.23
Waler S Clark & Sons	2540-412		394.56
Berrys	2552-510	VOID	
A T & T	2410-531		20.86
M M C Inc	2310-380		500.00
Computer Prof. Assoc	2310-380		25.00
TOTALS			4365.20

VENDOR MANIFEST #22
PROJECT EAST KINGSTON
DATE: MARCH 7, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
SAU #16	1100-1102	61.90
Chaselle	1100-6100	90.54
Lori Breshahan	1100-6110	75.00
Bks.	1100-6110	80.98
East Kingston Elementary	1100-6110	35.00
Delta Education	1100-6110	8.03
Exeter Psych. Association	1200-3700	250.00
N E Speech Services	1200-3700	1785.00
Neuropsych. Association	1200-3700	600.00
Christine Columbo	1200-3700	215.00
Sheila Briggs RPT	1200-3700	150.00
Portsmouth School Dept.	1200-5610	6925.00
NHSBA	2200-2900	25.00
American Red Cross	2130-6100	12.40
Peterson Publications	2222-6400	11.94
Foster's	2300-3800	56.00
Rockingham Cty. News	2300-3800	17.68
N.E. Telephone	2410-5310	29.54
Exeter & Hampton Electric	2542-4121	170.61
	2542-4130	141.07
Exeter & Hampton Electric	2542-4130	447.77
Hilbert Electric	2542-4400	990.00
Simplex Time Rec.	2542-4400	653.24
Seamans	2542-6100	51.60
Berry's	2552-5100	4950.67
NE Delta Dental	2900-2120	46.00
Asset	2900-2110	1197.89
NH Retirement System	2900-2200	587.35
W E Aubuchon Hardware	2542-6100	54.74
Exeter Banking Co.	2900-2300	1886.65
Exeter Psych. Association	1200-3700	75.00
Walter S. Clark	2542-4120	348.21
TOTAL		22029.81

MANIFEST # 23
PROJECT # East Kingston
DATE: March 10, 1988

DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
Exeter Banking Co.	2900-230	1779.92
TOTALS		1779.92

MANIFEST # 24
PROJECT #: East Kingston
DATE: March 24, 1988

DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
Exeter Banking Co.	2900-230	1863.78
TOTALS		1863.78

VENDOR MANIFEST # 25
PROJECT # East Kingston
DATE: April 4, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
BKS.	1100-6110	24.45
Kelso Gems	1100-6110	94.90
Badge A Minit	1100-6110	8.45
Jim McMahon	1100-6110	298.00
Listening Library	1100-6300	28.00
N E Speech Services	1200-3700	892.50
E. Kingston Elemen.	2200-2900	21.00
Stone Soup	2222-6400	19.00
Soule, Leslie	2300-3800	66.50
E Kingston Elemen.	2300-3800	23.39
N E Telephone	2410-5310	56.63
East Kingston Elem.	2410-6100	64.88
Exeter & Hampton	2542-4130	
Electric	2542-4121	744.24
Simplex	2542-4400	106.97
Brian J. McLaughlin	2542-4400	60.00
Arnold T. Clement	2542-6100	125.20
Cate's	2543-4310	120.75
Berrys	2552-5100	4950.67
Assett	2900-2110	1450.56
N E Delta	2900-2120	46.00
DeMeritt Agency	2900-2140	76.00
NH Ret.System	2900-2200	587.35
Commonwealth of Mass	Ded	418.02
Seacoast Lock & Safe	2542-4400	87.50
Sheila Briggs RPT	1200-3700	150.00
Becky Garver	1100-611	125.00
Sea Grant Ext Prog	2200-290	90.00
Maureen Brown	2200-290	90.00
Gail Donald	2300-380	150.00
Betty Borin	2300-0380	150.00
N E Telephone	2410-531	360.69
Walter S. Clark	2540-412	519.53
Amoskeag Bank & Tr	2900-260	35.94
		12042.12

MANIFEST # 26
PROJECT #: East Kingston
DATE: April 7, 1988

DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
R B Allen Co.	2540-440	324.00
TOTALS		324.00

MANIFEST # 27
PROJECT #: East Kingston
DATE: April 7, 1988

DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
The Exeter Banking Co.	2900-230	1906.87
TOTALS		1906.87

MANIFEST # 28
PROJECT #: East Kingston
DATE: April 21, 1988

DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
The Exeter Banking Co.	2900-230	1902.19
TOTALS		1902.19

MANIFEST # 29
PROJECT # East Kingston
DATE: May 2, 198

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
Exeter School District	1100-5640 1100-5650	149619.97
1st Newmarket Militia	1100-6110	150.00
N E Speech Services	1200-3700	761.25
Portsmouth Sch. Dept	1200-5610	6925.00
SAU# 16	2200-2700	398.00
Eastern Musical	2222-4400	70.00
Riverside News	2222-6300	6.90
Modern Curr. Press	2222-6300	187.98
Computer Prof. Assoc.	2300-3800	25.00
E. Kingston Elem	2300-3800	50.00
Rockingham Cty News	2300-3800	35.35
Mary Russell	2300-3800	51.22
Soule, Leslie	2300-3800	969.00
Vercom Inc	2410-4400	84.00
N E Telephone	2410-5310	53.92
Batchelders	2410-6100	11.16
Eastern Propane	2542-4110	1174.76
Exeter & Hampton Electric	2542-4130	4.85
Beane's Plumbing & Htg	2542-4400	99.71
Clems Plumbing & Htg	2542-4400	88.00
Simplex Time Recorder	2542-4400	925.79
W E Aubuchon Hdw	2542-6100	34.47
Cate's Rubbish Removal	2543-4310	92.81
Waste Mgmt Of Mass	2543-4310	84.55
Berrys	2554-5100	157.48
Assett	2900-2110	1450.56
DeMeritt Agency	2900-2140	123.00
NH Ret.System	2900-2200	587.35
Berrys	2552-5100	4950.67

MANIFEST # 29 (Cont)
PROJECT # East Kingston
DATE: May 2, 198

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
American Red Cross	2130-6100	20.00
Brodart Inc	2222-6300	12.70
Exeter Bookstore	2222-6300	17.95
Mr. Jim Nupp	2300-3800	19.38
Susan Oechsle	2300-3800	37.85
Allied Printing	2410-6100	94.09
Exeter & Hampton	2542-4121	
	2543-4130	607.84
David J. Conti	2542-4400	125.00
N E Delta	2900-2120	46.00
J L Hammett	Trust	84.90
Exeter Psych Assoc.	1200-3700	150.00
Sheila Briggs RPT	1200-3700	90.00
A T & T	2410-5310	8.34
TOTALS		170486.80

MANIFEST # 30
PROJECT #: East Kingston
DATE: May 5, 1988

DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
The Exeter Banking Co.	2900-230	1840.06
TOTALS		1840.06

MANIFEST # 31
PROJECT #: East Kingston
DATE: May 19, 1988

DESCRIPTION	FUNCTION / OBJECT	AMOUNT OF CHECK
The Exeter Banking Co.	2900-230	1927.82
TOTALS		1927.82

VENDOR MANIFEST # 32 Page 1
PROJECT # East Kingston
June 6,1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
Educators Publ. Service	ENC	14.60
Game Time	Trust	630.12
Modern Curr. Press	Trust	735.41
N E Whale Watch	1100-6110	180.00
Exeter Psych Assoc	1200-3700	75.00
Exeter School Distr	1200-3700	3972.00
Exeter Mental Health Assoc	1200-3700	845.00
UNH -MEDIA	2130-6100	10.00
American Red Cross	2130-6100	28.00
New Day Films	2130-6100	114.00
AICE	2200-2700	540.00
Anne Atkins	2200-2700	193.00
E. Kingston ELem	2200-2900	21.00
Sally C. Bowen	2200-2900	202.00
Addison Wesley	2222-6100	53.07
Gaylord Inc	2222-6100	89.87
Riverside News	2222-6300	6.90
National Geog. Soc.	2222-6300	20.08
Follett Library Book Co.	2222-6300	217 16
Independent Consultants	2222-7420	4009.95
A T & T	2410-5310	16.69
N E Telephone	2410-5310	188.14
E. Kingston Elem School	2410-6100	79.25
Walter S. Clark & Sons	2542-4120	236.18
Exeter & Hampton	2542-4121	
	2542-4130	577.48
Walter S. Clark & Sons	2542-4120	63.90
The Exeter Glass Company	2542-4400	84.00
Brian J. McLaughlin	2542-4400	1000 00
W E Aubuchon Hdw	2542-6100	48.57
Poland Spring Dist.	2542-7420	32.70
Cate's	2543-4310	92.37

VENDOR MANIFEST # 32 Page 2
PROJECT # East Kingston
June 6,1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
Berrys	2552-5100	4950.67
Berrys	2554-5100	135.83
Assett	2900-2110	1450.56
N E Delta Dental	2900-2120	46.00
NH Ret. System	2900-2200	587.35
The Exeter Bk Co	Ded 2900-2300	1943.66
Sheila Briggs RPT	1200-3700	150.00
TOTAL		23640.51

Vendor Manifest # 33 Page 1
PROJECT # East Kingston
June 16, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
The Exeter Banking Company	2900-230	2003.61
TOTAL		2003.61

VENDOR MANIFEST # 34 Page 1
PROJECT # East Kingston
June21, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
Soule, Leslie, Zelin	2310-380	1,000.00
TOTAL		1,000.00

VENDOR MANIFEST # 35
PROJECT# East Kingston
June 30, 1988

The Exeter Banking Co.	2900-230	8431.44
TOTAL		8431.44

VENDOR MANIFEST # 36
PROJECT # East Kingston
DATE: June 30, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
James McMahon	Enc	298.00
Smith Office Supl.	Brwn Trust	
	Enc-Trust	
	1100-6110	385.00
W B Saunders	1100-6100	813.56
Hodges Badge Co.	1100-6100	21.54
J L Hammett	1100-6100	336.45
Dick Blick	1100-6100	156.61
Goulet Printing	1100-6100	38.00
Northern Sky Tel.	1100-6100	248.00
Champion Map Corp	1100-7410	199.50
Tice Assoc	1100-7410	317.00
U S Games	1100-7420	389.89
Beckley Cardy	1100-7510	455.12
Exeter Psych Assoc.	1200-3700	300.00
N E Speech Svs	1200-3700	218.75
N E Speech Svs	1200-3700	498.75
Sheila Briggs PT	1200-3700	90.00
The Upper Room	1200-5610	496.00
American Institute for Creative Ed.	2200-2700	540.00
Cambridge Mkt Inc	2200-2900	190.00
Jim Grant Assoc	2200-2900	330.00
Prentice Hall	2130-3700	22.26
Exeter T V Svs	2222-4400	51.00
Riverside News	2222-6100	6.90
Norwood School	2222-6300	100.00
Follett Library Bk Company	2222-6300	189.54
Simon & Schuster	2222-6300	30.98
National Geogr.	2222-6300	20.07
Perfection Form Co.	2222-6300	170.67
Perma Bound	2222-6300	249.77
Smith Office Supl.	2222-7420	260.96
Apple Computer	2222-7420	299.89
Hoveys	2222-7420	1298.95

VENDOR MANIFEST # 36 Page 2
PROJECT # East Kingston
DATE: June 30, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
Exeter Newsltr	2222-6400	12.00
Schooldays	2222-6400	14.95
Popular Science	2222-6400	8.97
SAU # 16	2300-3510	1812.00
James McMahon	2300-3800	336.54
J L Hammett	2410-7410	185.75
N E Telephone	2410-5310	49.05
N E Telephone	2410-5310	125.44
N E Telephone	2410-5310	3 20
N E Telephone	2410-5310	132.62
Rock Cty News	2300-3800	49.49
Transco South	2410-6100	267.70
Batchelders	2410-6100	4.00
Granite State Council of IRA	2410-8100	7 50
Exeter & Hampton Electric	2542-4121	
	2542-4130	586.68
Seacoast Lock & Safe	2542-4400	82.00
H & H Septic	2542-4400	360.00
Hilbert Elec.	2542-4400	74.16
Clems Plumbing & Htg	2542-4400	59.75
Green Tree Landsc.	2542-4400	875 00
David Conti	2542-4400	468.73
Aubuchon Hdw.	2542-6100	556.18
Arnold T Clement	2542-6100	1014 00
Jewetts General St.	2542-6100	40.00
Poland Spring Dist.	2542-7420	11.63
Cate's Rubbish Rem	2543-4310	113 75
Berrys	2554-5100	185 26

VENDOR MANIFEST # 36 Page 3
PROJECT # East Kingston
DATE: June 30, 1988

DESCRIPTION	FUNCTION OBJECT	AMOUNT OF CHECK
Berrys	2554-5100	306.25
Assett	2900-2110	1813.21
NH Ret. System	2900-2200	2036.51
DeMeritt Agency	2900-2140	7.00
N E Delta Dental	2900-2120	46.00
Commonw of Mass	Ded	766.37
TOTAL		21486.85

HOT
FRANKFURTS
HOMEMADE
PASTRY